

SPRINGFIELD TOWNSHIP BOARD MEETING
July 8, 2021
SYNOPSIS

AGENDA

Call to Order: 7:30 pm by Supervisor Moreau

Pledge of Allegiance

Roll Call

Agenda Additions & Changes: None

Public Comment: None

Consent Agenda

- a) Approved Minutes: Regular Meeting of June 10, 2021 and Joint Meeting of Township Board & Library Board of June 15, 2021
- b) Accepted June 2021 Treasurer's Report
- c) Received June 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Comp Time, IT, and Natural Resources
- d) Authorized payment of bills: June Additional Disbursements totaling \$379,192.45 and July 2021 Bills List totaling \$137,253.39
- e) Approved the renewal of Sophos software licensing per the quote from CCP Technology at a cost of \$4,118
- f) Approved the purchase and installation of PEG channel upgrade equipment as detailed in the proposal from ELAN Engineering at a cost of \$8,426
- g) Received Communications and placed on file

Old Business

1. Community Septic Escrows
 - a) Second Reading – Adopted Amendments to Code of Ordinances Chapter 36, Article III
 - b) Established minimum balance for each escrow fund
2. Medical Marijuana Ordinance – Proposed Permitting Ordinance: Authorized Clerk to publish for second reading

New Business

1. Approved Job Descriptions and salaries for Assessing Assistant and Assistant to Fire Chief
2. Dixie Highway Design Guidelines – Adopted revised document
3. Meeting format – Board Members discussed whether to continue remote participation option

Public Comment: Don Balkwell asked about whether the Township allowed tiny houses

Adjourn: 8:29 pm

Respectfully Submitted,
Sean R. Miller
Township Clerk

Published 7-22-2021



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

Pledge of Allegiance

Roll Call:

Board Members Present

Laura Moreau	Township Supervisor
Jamie Dubre	Township Treasurer
Jason Pliska	Township Trustee
Marc Cooper	Township Trustee
Dennis Vallad	Township Trustee

Board Members Not Present

Sean Miller	Township Clerk
David Hopper	Township Trustee

Others Present

Greg Need	Township Attorney
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Agenda Additions & Changes:

Supervisor Moreau asked to amend the consent agenda item a. in the June 10, 2021 meeting minutes to reflect a change in the agenda item for Community septic escrows. Halfway down page 7 should read "Attorney Need quoted subsection 8" should read "subsection h."

Public Comment:

None



Consent Agenda:

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Trustee Cooper moved to approve the Consent agenda as amended. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Moreau, Pliska and Vallad; No: none; absent: Hopper, Miller. The motion carried by a 5 to 0 vote.

- a) Approve Minutes: Regular Meeting of June 10, 2021 and Joint Meeting of Township Board and Library Board of June 15, 2021
- b) Accept June 2021 Treasurer's reports
- c) Receive June 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, CDBG, IT and Natural Resources
- d) Authorize payment of bills; June Additional Disbursements totaling \$379,192.45 and July Bills List totaling \$ 137,253.39
- e) Approve the renewal of Sophos software licensing per the quote from CCP Technology at a cost of \$4,118.
- f) Approve the purchase and installation of PEG Channel upgrade equipment as detailed in the proposal from ELAN Engineering at a cost of \$8,426
- g) Receive Communications:
 - Received Resolution MR #2117 – Endorsement of Greenhouse Gas Emission Reduction Goals and Creation of Environmental Sustainability Evaluation Standards adopted by the Oakland County Board of Commissioners
 - Memo from Chief Feichtner regarding Strategic Plan ALS update

Old Business:

1. Community Septic Escrows
 - a. Second Reading – Amendments to Code of Ordinances Chapter 36, Article III – Community Septic System
 - b. Establish minimum balance for each escrow fund

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING

July 8, 2021

SPRINGFIELD
CHARTER TOWNSHIP



Sean R. Miller, Clerk

Supervisor Moreau reminded the Board that this agenda item is a continuation of a discussion at the June Regular Board Meeting. The first part of this agenda item is an amendment to the Code Chapter 36 Article III which provides that the Township may use the services of a qualified engineer to review and determine the adequacy of the amount of security that is held by the Township in escrow. The cost of the review shall be paid by the responsible party or taken from escrow funds. The amendment also provides that the Township may authorize reducing the amount of credit or refunding escrow in excess of 115% of the required security. The amendment requires the responsible party or contractor to furnish annual operating reports with the intent that the engineer would have reports when conducting periodic review every three years for each system. The required security for each system needs to be established. Treasurer Dubre asked about the estimated replacement amount for Kingston Pointe; the suggested escrow amount has gone down while the suggested replacement amount went up.

Supervisor Moreau answered that it was based on the greater of either the treatment or the field.

Treasurer Dubre asked that a clarification be added regarding the minimum versus 115% as stated in the ordinance. She also asked about adding in the cost to the Township and commented about the interest on the accounts to cover the costs.

Supervisor Moreau stated that she understood the costs to be part of the 15% overage and the cost of the periodic review would be covered by having the additional amount.

Treasurer Dubre noted that the amounts are not listed with the 15%.

Supervisor Moreau clarified that a letter to the system owners would be indicating that they would have to be over and above the minimum of 115%.

Treasurer Dubre questioned the clarity.

Supervisor Moreau reminded the Board that the only time the 15% would come into play would be in the event of an overage and the owners request a payback. She recommends establishing the minimum based on the Keift report.

Trustee Cooper agreed with Supervisor Moreau and thought it cleaner to stick with 15% over.

July 8, 2021



Sean R. Miller, Clerk

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Trustee Pliska moved to adopt amendments to Code of Ordinances Chapter 36 Article III Community Sewer System as published for second reading. Said amendments to become effective upon adoption of notice of adoption. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Moreau, Pliska and Vallad; No: none; absent: Hopper, Miller. The motion carried by a 5 to 0 vote.

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Trustee Cooper moved to establish the minimum Community Sewer escrow balances for residential developments per the May 26, 2021 periodic review conducted by Keift Engineering as presented. Trustee Vallad supported the motion.

Supervisor Moreau requested the totals be added into the motion.

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Trustee Cooper moved to establish the minimum Community Sewer escrow balances for residential developments per the May 26, 2021 periodic review conducted by Keift Engineering as presented. Autumn Shores as \$95,666. Fountain Hills at \$57,248, Fountain Village at \$85,437, Hills of Kingston \$139,749, Kingston Point at \$53,457, Stonegate at \$60,662, Sunset Bluffs at \$57,146. Trustee Vallad re-supported the motion.

Vote on the motion. Yes: Cooper, Dubre, Moreau, Pliska and Vallad; No: none; absent: Hopper, Miller. The motion carried by a 5 to 0 vote.

2. Medical Marijuana Ordinance – Proposed Permitting Ordinance

Supervisor Moreau reminded the Board that at the June regular Township Board meeting, draft zoning provisions and an example permitting ordinance were reviewed. Supervisor Moreau's memo, present in the Board packet, highlights the review by the Planning Commission. Some changes were noted, a Public Hearing Notice was published for a July 27, 2021 hearing of the Zoning provisions. The draft permitting ordinance that is included in the Board packet is very similar to the example from the June meeting, yet modified to be consistent with the zoning provisions. Supervisor Moreau noted (b.)(1) on page 2 of the notice (c.)(7) references Special Land Use approval but should remove "has obtained Special Land Use approval and" and should just say, "property is in compliance". She also



asked why the Certificate of Zoning Compliance has to be compliant to Township Zoning Ordinance and permit ordinance.

Attorney Need answered that it is whatever the Township chooses to use.

Supervisor Moreau asked about the order of the application process, questioning what should come first.

Attorney Need noted that this application process ensures that applicants meet the requirements.

Supervisor Moreau agreed to work the details out in the application at a later time, as long as the reference to Special Land Use approval is removed.

Supervisor Moreau noted a minor change to (c.)(3) references compliance with Section "40.652" and should be "40.652"

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Trustee Vallad moved to authorize the Clerk to publish for Second Reading amendments to Charter Township of Springfield Code of Ordinances Chapter 22 Offences Article I. Trustee Pliska supported the motion.

Chief Feichner asked, regarding (c.)(2) on page three regarding fire approval and also (b)(1)c.viii, if it limits the Fire Chief's input on the property to only chapter 20.

Attorney Need believes it will be covered but he will verify that the intent is to comply with all regulations.

Vote on the motion. Yes: Cooper, Dubre, Moreau, Pliska and Vallad; No: none; absent: Hopper, Miller. The motion carried by a 5 to 0 vote.

New Business:

1. Approve Job Descriptions
 - a. Assessing Assistant
 - b. Assistant to Fire Chief

Supervisor Moreau explained that the Assessor 1 position has evolved with the outsourcing to Oakland County Equalization. Some duties have remained the same but some have changed and new responsibilities added. The proposed job description has been broken

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
July 8, 2021

SPRINGFIELD
CHARTER TOWNSHIP



Sean R. Miller, Clerk

down by category to show assessing support responsibilities. This is requested to be effective July 1, 2021 and rate of pay would remain for now as what was approved for 2021.

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Treasurer Dubre moved to adopt the Assessing Assistant job description as presented, effective July 1, 2021. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Moreau, Pliska and Vallad; No: none; absent: Hopper, Miller. The motion carried by a 5 to 0 vote.

Supervisor Moreau then discussed the proposed change to the Fire Department administrative assistant to the new job description and new title of Assistant to the Fire Chief. The need for an update came to light after evaluating the Supervisor's Assistant job description and the current Fire Department Administrative Assistant's growing responsibilities with the expanding department, requiring a more professional and greater degree of skill and is more in line with the Supervisor's Assistant. Present in the Board packet is a proposed job description and a memo from Chief Feichtner describing the changes.

Trustee Pliska commented that Anna Pliska, his wife, is currently the Fire department Administrative Assistant and he will be abstaining from discussion.

Supervisor Moreau noted that the Board must unanimously agree that Trustee Pliska can abstain. She also noted that Anna Pliska had been employed by the Fire Department before Trustee Pliska was elected into office.

There were no objections to Trustee Pliska abstaining.

Trustee Vallad questioned if item 3 Incident Responsibilities should be FOIA or FIOA. He also complimented the description of Anna's work.

Treasurer Dubre complimented the cost recovery section and complimented Anna's organizational skills and work ethic.

Supervisor Moreau noted that there is a new job description, new title, and pay increase equal to Supervisor's assistant to this position as of July 1, 2021.



- * **Treasurer Dubre moved to approve the Assistant to the Fire Chief job description as presented, meaning that title change also, with an annual rate of pay of \$48,000 effective July 1, 2021. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Moreau and Vallad; No: none; abstention: Pliska absent: Hopper, Miller. The motion carried by a 4 to 0 vote.**

2. Dixie Highway Design Guidelines – Adopt revised document

Supervisor Moreau explained that, for the first time since they were adopted in 2015, a review was conducted of the Design Guidelines prompted by a requirement for a variance to a fence allow for a reduced set-back with the fence design detail. The Planning Commission has been updating standards with lighting and signage and more experience has been gained by the Township throughout many projects. All proposed changes are included in the Board packet as well as a memo from the Planning Consultant, Sally Elminger.

These changes have been reviewed by the Planning Commission.

- * **Trustee Pliska moved to adopt the Dixie Highway Design Guidelines with revised date effective July 8, 2021 to include updates as presented to greenbelt, site entrance landscape, Fence details, sign details, site access and circulation, Site Landscaping, flexibility in application, plant list, and sign examples. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Moreau, Pliska and Vallad; No: none; absent: Hopper, Miller. The motion carried by a 5 to 0 vote.**

3. Meeting Format – Discussion regarding continuing remote participation option

Supervisor Moreau explained that mask mandate and capacity limits have been lifted and Board members are no longer able to participate in meetings remotely. Springfield Township has been utilizing a hybrid format to provide both remote and in-person participation for citizens. It also remains possible that Board members that are serving in the military or those with medical conditions can join remotely. Hybrid format is more complicated but there are benefits.

Supervisor Moreau asked to discuss options for remote participation. One option is to continue via Zoom/webinar, where participants can watch and provide comment however

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
July 8, 2021



this is more challenging for the IT Administrator. A second option is participation via zoom/webinar without the ability for participants to comment which would be like a livestream. And the third option is going back to pre-pandemic meeting attendance without remote participation or livestream.

Treasurer Dubre asked about the participation level for other committees, specifically Zoning Board of appeals and Planning Commission.

Trustee Vallad answered that it depends on the agenda.

Supervisor Moreau noted that there have been applicants who have opted to participate remotely.

Treasurer Dubre agreed with keeping the Zoom format but not necessarily the webinar format. She felt there were people who watch but do not participate. Webinar would require additional tech support for remote presentations. It could be decided based on the meeting.

Trustee Pliska commented that should someone need to, for health reasons, participate remotely, the option should remain there. He asked how to qualify that.

Supervisor Moreau agreed with Trustee Pliska's point and noted that anyone requiring special accommodations can contact the Clerk.

Attorney Need commented that there is no requirement to hold remote meetings. He cited examples of School Boards and Independence Township operating remotely.

Trustee Cooper asked if more than IT Administrator, Chris Benedict would be required for tech purposes.

Supervisor Moreau explained that only Chris Benedict is required but it is challenging. Mr. Benedict has been required to attend all Park Commission, Zoning Board of Appeals, Planning Commission and other meetings to manage the Zoom participation. Mr. Benedict had been attending regular Township Board meetings for recording but with the Zoom component he has had to attend all.

Trustee Cooper said that if it's not that much more work and there is no one needing to speak, it would be good for the Township to provide the remote access to the residents.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
July 8, 2021



Supervisor Moreau and Treasurer Dubre disagreed, noting that there are a lot of these meetings taking place during business hours when there are many other IT-related tasks for Chris Benedict to attend to, and also there are a lot of evening meetings that would require his presence should remote meeting persist.

Trustee Cooper specified the Regular Township Board meeting and suggested keeping the remote access while keeping track of the number of constituents using the remote access. This service could be discontinued should there be no participation.

Supervisor Moreau clarified that Trustee Cooper is in favor of continuing hybrid format for only the Regular Township Board meeting and Treasurer Dubre is in favor of a livestream situation.

Trustee Pliska noted that he has observed more participation on the Zoom calls than live meetings

Trustee Vallad expressed that the Township needs to maintain the ability to provide remote access to those not able to attend, but to have it be by request.

Trustee Pliska thought that a good solution; so many days before the Regular Meeting someone wanting to attend remotely send in a request, otherwise just a livestream.

Treasurer Dubre suggested that consultants have participated remotely because they could, not because they couldn't come to the meeting.

Supervisor Moreau added that she believes that an applicant to the Township should be present at the meeting. She agreed that offering special accommodations for a livestream option is viable and yet does not require as much IT participation. Instructions will need to be altered and not included on every agenda.

Treasurer Dubre suggested not starting right away and giving notice to the public of the Board's intended direction.

Supervisor Moreau suggested that the Planning Commission and Board of Appeals remove the zoom option in August and maybe the Board change format in September.

A remote participant agreed with Trustee Cooper's preference to continue in the current meeting format for a few more months.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
July 8, 2021



Supervisor Moreau will meet with Chris Benedict to review the Board's opinion and her initial concerns of Chris's schedule and comp time hours.

Public Comment:

Don Balkwell, property owner but non-resident of Springfield Township asked about tiny houses and requirements within Springfield Township.

Supervisor Moreau suggested meeting with Mr. Balkwell to discuss what he might have in mind. She suggested setting up an appointment.

Adjournment:

Hearing no other business, Supervisor Moreau adjourned the Board meeting at 8:29pm.

Laura Moreau, Supervisor

Sean Miller, Clerk

REGULAR MEETING

July 8, 2021

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT:

GENERAL FUND

Vendor	Invoice Line Desc	Amount
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	\$ 350.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINT. / 700 BROADWAY	\$ 175.00
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	\$ 31.24
DTE ENERGY	REPAIRS & MAINT. / 700 BROADWAY	\$ 99.58
ALL-N-ONE LAWN CARE	DAVISBURG REPAIRS & MAIN.	\$ 2,125.00
ALL-N-ONE LAWN CARE	ANDERSONVILLE REPAIRS & MAINT.	\$ 1,500.00
ALL-N-ONE LAWN CARE	BIGELOW CEMETERY LAWN & GROUND KEEPING	\$ 100.00
ALL-N-ONE LAWN CARE	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	\$ 200.00
ALL-N-ONE LAWN CARE	SPRINGFIELD PLNS CEM LAWN & GROUND	\$ 225.00
PLANET TECHNOLOGIES, INC.	EMAIL LICENSE & SUPPORT	\$ 8,628.96
INACOMP	COMPUTER EQUIPMENT	\$ 4,341.30
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 10,664.99
AMERICAN WATER	OPERATING SUPPLIES	\$ 45.50
ZULTYS, INC	TELEPHONE	\$ 1,201.73
CLEAN TEAM, INC	CUSTODIAL SERVICES	\$ 1,772.80
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	\$ 387.50
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	\$ 649.00
CONSUMERS ENERGY	HEAT	\$ 146.71
JETT PUMP & VALVE, LLC	REPAIRS	\$ 1,377.75
ROAD COMM. FOR OAKLAND COUNTY	CHLORIDE	\$ 40,591.47
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 143.94
TOTAL		\$ 74,757.47

BILLS PRESENTED FOR PAYMENT:

FIRE FUND

Vendor	Inv. Line Desc	Amount
CONSUMERS ENERGY	HEAT #1	\$ 24.10
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE #1	\$ 12.32
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	\$ 400.00
BILL'S PLUMBING & SEWER SERVICE	REPAIRS & MAINTENANCE #1	\$ 148.00
TECHNOLOGY SOLUTIONS COMPLETE, LLC	REPAIRS & MAINTENANCE #1	\$ 371.78
TECHNOLOGY SOLUTIONS COMPLETE, LLC	REPAIRS & MAINTENANCE #1	\$ 299.42
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	\$ 375.00
CONSUMERS ENERGY	HEAT#3	\$ 19.58
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	\$ 450.00
BILL'S PLUMBING & SEWER SERVICE	REPAIRS & MAINTENANCE # 3	\$ 148.00
TECHNOLOGY SOLUTIONS COMPLETE, LLC	REPAIRS & MAINTENANCE # 3	\$ 299.42
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 2,124.98
GRIFFEN WATTS	UNIFORMS	\$ 50.88
MINDY HART	CERTIFICATION & LICENSE	\$ 25.00
RYAN HART	CERTIFICATION & LICENSE	\$ 25.00
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	\$ 46.33
ACE HARDWARE OF CLARKSTON	FIRE PREVENTION	\$ 28.67
E.S.C.A.P.E. INC.	DUES & SUBSCRIPTIONS	\$ 150.00
ZULTYS, INC	TELEPHONE & INTERNET	\$ 596.98
COFFEE BREAK, INC.	MISCELLANEOUS	\$ 42.25
FIRE SERVICE MANAGEMENT	TURN OUT GEAR	\$ 115.00

REGULAR MEETING

July 8, 2021

Township of Springfield

Sean R. Miller, Clerk

WEST SHORE FIRE, INC.	TURN OUT GEAR	\$	159.67
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	161.68
BATTERY PRODUCTS INC.	EQUIPMENT MAINTENANCE	\$	176.40
KS STATEBANK	TANKER LOAN	\$	37,057.45
	TOTAL	\$	43,307.91

BILLS PRESENTED FOR PAYMENT: POLICE FUND

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

BILLS PRESENTED FOR PAYMENT: CABLE FUND

Vendor	Inv. Line Desc		Amount
INDEPENDENCE TOWNSHIP	CONSULTANTS/CONTRACTING	\$	1,500.00
GENERAL FUND	OFFICE RENT	\$	900.00
GENERAL FUND	SUPPORT SERVICES	\$	2,800.00
COMCAST	MISCELLANEOUS	\$	293.35
	TOTAL	\$	5,493.35

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc		Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$	2,250.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$	225.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$	1,164.48
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$	1,667.90
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$	358.80
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$	1,528.48
GENERAL FUND	FACILITY RENT & UTILITIES	\$	1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$	2,000.00
	TOTAL	\$	10,694.66

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc		Amount
PROGRESSIVE AE	CONTR. SERVICES-DIXIE LAKE	\$	3,000.00
	TOTAL	\$	3,000.00

BILLS PRESENTED FOR PAYMENT: SOFTWATER LAKE FUND

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

GRAND TOTAL \$ 137,253.39

Additional Disbursements
Invoice Entry Dates 6/8/2021-6/30/2021
For Approval at July 8, 2021

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	CDBG EXPENSE	06/15/21	\$ 54.40
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	06/15/21	\$ 103.07
			<u>\$ 157.47</u>
DAVID BORNEMAN L.L.C.	CONTRACTUAL SERVICES	06/15/21	\$ 944.37
			<u>\$ 944.37</u>
DTE ENERGY	STREET LIGHTING	06/15/21	\$ 2,815.13
			<u>\$ 2,815.13</u>
MUNICODE	MAINT. OF CODE	06/15/21	\$ 350.00
			<u>\$ 350.00</u>
THE RAPID GROUP, LLC	CLEAN UP-SPRING	06/15/21	\$ 1,000.00
			<u>\$ 1,000.00</u>
ACCIDENT FUND	INSURANCE & BOND	06/30/21	\$ 1,350.46
			<u>\$ 1,350.46</u>
ADVANCED MARKETING PARTNERS	POSTAGE - TAX BILL EXP.	06/30/21	\$ 926.25
			<u>\$ 926.25</u>
AMERICAN WATER	OPERATING SUPPLIES	06/30/21	\$ 71.50
AMERICAN WATER	MAINTENANCE SUPPLIES-CIVIC CENTER	06/30/21	\$ 22.00
			<u>\$ 93.50</u>
AT&T	TELEPHONE	06/30/21	\$ 236.96
			<u>\$ 236.96</u>
BASIC	FSA ADMIN FEES	06/30/21	\$ 50.00
			<u>\$ 50.00</u>
BRENDEL'S SEPTIC TANK SERVICE, LLC	REPAIRS & MAINT. / 700 BROADWAY	06/30/21	\$ 270.00
BRENDEL'S SEPTIC TANK SERVICE, LLC	CONSULTANTS/CONTRACT-CIVIC CTR.	06/30/21	\$ 627.20
			<u>\$ 897.20</u>
CARDMEMBER SERVICE	REPAIRS & MAINT. / 700 BROADWAY	06/30/21	\$ 237.54
CARDMEMBER SERVICE	DAVISBURG REPAIRS & MAIN.	06/30/21	\$ 30.00
CARDMEMBER SERVICE	ANDERSONVILLE REPAIRS & MAINT.	06/30/21	\$ 30.00
CARDMEMBER SERVICE	BIGELOW CEMETERY LAWN & GROUND KEEPING	06/30/21	\$ 15.95
CARDMEMBER SERVICE	COMPUTER LICENSE & SUPPORT	06/30/21	\$ 42.40
CARDMEMBER SERVICE	CONFERENCES-DUES	06/30/21	\$ 499.75
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	06/30/21	\$ 129.98
CARDMEMBER SERVICE	OFFICE SUPPLIES	06/30/21	\$ 785.96
CARDMEMBER SERVICE	OPERATING SUPPLIES	06/30/21	\$ 56.96
CARDMEMBER SERVICE	DUES & SUBSCRIPTIONS	06/30/21	\$ 100.00
CARDMEMBER SERVICE	CLEAN UP-SPRING	06/30/21	\$ 48.89
CARDMEMBER SERVICE	MISCELLANEOUS	06/30/21	\$ 48.99

Additional Disbursements
Invoice Entry Dates 6/8/2021-6/30/2021
For Approval at July 8, 2021

CARDMEMBER SERVICE	COVID	06/30/21	\$	43.06
CARDMEMBER SERVICE	MAINTENENCE SUPPLIES-CIVIC CENTER	06/30/21	\$	398.10
CARDMEMBER SERVICE	LAWN & GROUND KEEPING	06/30/21	\$	646.54
CARDMEMBER SERVICE	FIELD SUPPLIES	06/30/21	\$	906.62
CARDMEMBER SERVICE	FIELD EQUIPMENT	06/30/21	\$	253.23
CARDMEMBER SERVICE	CONFERENCES-DUES-LICENSES-ETC	06/30/21	\$	220.00
			\$	<u>4,493.97</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	06/30/21	\$	2,220.00
CARLISLE/WORTMAN ASSOCIATES	DIXIE CORRIDOR	06/30/21	\$	165.00
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW FEES	06/30/21	\$	1,155.00
			\$	<u>3,540.00</u>
CAROL ANN JONES-reimbursement	HOSPITALIZATION	06/30/21	\$	757.32
			\$	<u>757.32</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	06/30/21	\$	140.00
			\$	<u>140.00</u>
CLARKSTON PAPER	MAINTENENCE SUPPLIES-CIVIC CENTER	06/30/21	\$	93.31
			\$	<u>93.31</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	06/30/21	\$	37.25
			\$	<u>37.25</u>
COMMUNITY DISPOSAL	CLEAN UP-SPRING	06/30/21	\$	3,625.00
			\$	<u>3,625.00</u>
DTE ENERGY	ELECTRIC	06/30/21	\$	1,655.27
			\$	<u>1,655.27</u>
ECTO HR, INC	HR CONSULTANT	06/30/21	\$	889.06
			\$	<u>889.06</u>
ERIN MATTICE	MILEAGE ALLOWANCE	06/30/21	\$	44.80
			\$	<u>44.80</u>
GFL ENVIRONMENTAL	CONSULTANTS/CONTRACT-CIVIC CTR.	06/30/21	\$	55.18
			\$	<u>55.18</u>
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	06/30/21	\$	181.08
			\$	<u>181.08</u>
J & M WINDOW CLEANING	CUSTODIAL SERVICES	06/30/21	\$	448.00
			\$	<u>448.00</u>
JETT PUMP & VALVE, LLC	REPAIRS	06/30/21	\$	7,369.42
			\$	<u>7,369.42</u>

Additional Disbursements
Invoice Entry Dates 6/8/2021-6/30/2021
For Approval at July 8, 2021

KERTON LUMBER CO	MAINTENENCE SUPPLIES-CIVIC CENTER	06/30/21	\$ 134.60
			<u>\$ 134.60</u>
KIEFT ENGINEERING, INC.	MISCELLANEOUS	06/30/21	\$ 4.00
			<u>\$ 4.00</u>
MANER COSTERISAN	COVID	06/30/21	\$ 1,000.00
			<u>\$ 1,000.00</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	06/30/21	\$ 56.10
			<u>\$ 56.10</u>
MCFI	CONSULTANTS/CONTRACT-CIVIC CTR.	06/30/21	\$ 264.50
			<u>\$ 264.50</u>
MICHIGAN MECHANICAL VENTURES	CONSULTANTS/CONTRACT-CIVIC CTR.	06/30/21	\$ 2,815.20
			<u>\$ 2,815.20</u>
MTA	DUES & SUBSCRIPTIONS	06/30/21	\$ 8,316.90
			<u>\$ 8,316.90</u>
OAKLAND COUNTY	CONTRACT SERVICES-ASSESSING	06/30/21	\$ 93,250.23
			<u>\$ 93,250.23</u>
OAKLAND COUNTY PARKS	MILL POND DAM	06/30/21	\$ 8,244.86
			<u>\$ 8,244.86</u>
PENSERV	401K CONSULTANT	06/30/21	\$ 500.00
			<u>\$ 500.00</u>
PITNEY BOWES	POSTAGE	06/30/21	\$ 334.74
			<u>\$ 334.74</u>
QUILL CORPORATION	OFFICE SUPPLIES	06/30/21	\$ 38.99
			<u>\$ 38.99</u>
REVIZE LLC	WEB HOST	06/30/21	\$ 1,175.00
			<u>\$ 1,175.00</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	06/30/21	\$ 315.47
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	06/30/21	\$ 7.72
			<u>\$ 323.19</u>
SUMMIT CHEMICAL CO	WEST NILE VIRUS	06/30/21	\$ 1,417.39
			<u>\$ 1,417.39</u>

Additional Disbursements
Invoice Entry Dates 6/8/2021-6/30/2021
For Approval at July 8, 2021

UNUM LIFE INSURANCE	LIFE INSURANCE	06/30/21	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/30/21	\$	52.19
UNUM LIFE INSURANCE	LIFE INSURANCE	06/30/21	\$	17.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/30/21	\$	25.07
UNUM LIFE INSURANCE	LIFE INSURANCE	06/30/21	\$	60.63
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/30/21	\$	106.82
UNUM LIFE INSURANCE	LIFE INSURANCE	06/30/21	\$	54.61
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/30/21	\$	150.44
UNUM LIFE INSURANCE	LIFE INSURANCE	06/30/21	\$	18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/30/21	\$	26.56
UNUM LIFE INSURANCE	LIFE INSURANCE	06/30/21	\$	18.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/30/21	\$	27.59
UNUM LIFE INSURANCE	LIFE INSURANCE	06/30/21	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/30/21	\$	33.44
				634.75
			\$	634.75
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	49.31
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	75.45
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	91.18
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	41.18
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	84.60
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	59.31
				401.03
			\$	401.03
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	49.31
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	75.45
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	91.18
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	41.18
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	84.60
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	59.31
				401.03
			\$	401.03
VERIZON WIRELESS	MOBILE COMMUNICATIONS	06/30/21	\$	128.94
				128.94
			\$	128.94
ZERO WASTE USA	MAINTENENCE SUPPLIES-CIVIC CENTER	06/30/21	\$	142.54
				142.54
			\$	142.54
				TOTAL \$ 151,734.99

FIRE FUND

Vendor	Inv. Line Desc	Chk Date		Amount
COMCAST	TELEPHONE & INTERNET	06/15/21	\$	138.35
				138.35
			\$	138.35
ACCIDENT FUND	INSURANCE & BOND	06/30/21	\$	10,941.52
				10,941.52
			\$	10,941.52

Additional Disbursements
Invoice Entry Dates 6/8/2021-6/30/2021
For Approval at July 8, 2021

ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE #2	06/30/21	\$	45.33
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE # 3	06/30/21	\$	31.65
ACE HARDWARE OF CLARKSTON	EDUCATIONAL SUPPLIES	06/30/21	\$	14.02
ACE HARDWARE OF CLARKSTON	MISCELLANEOUS	06/30/21	\$	5.80
			<u>\$</u>	<u>96.80</u>
BRENDEL'S SEPTIC TANK SERVICE, LLC	REPAIRS & MAINTENANCE #2	06/30/21	\$	355.00
			<u>\$</u>	<u>355.00</u>
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #1	06/30/21	\$	88.25
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #2	06/30/21	\$	86.00
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE # 3	06/30/21	\$	101.75
CARDMEMBER SERVICE	MEDICAL-TESTING & SERVICES	06/30/21	\$	35.00
CARDMEMBER SERVICE	UNIFORMS	06/30/21	\$	27.30
CARDMEMBER SERVICE	CERTIFICATION & LICENSE	06/30/21	\$	200.00
CARDMEMBER SERVICE	MISCELLANEOUS	06/30/21	\$	159.53
CARDMEMBER SERVICE	COMPUTER EQUIPMENT & LICENSING	06/30/21	\$	152.78
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	06/30/21	\$	177.24
CARDMEMBER SERVICE	MISCELLANEOUS	06/30/21	\$	49.99
			<u>\$</u>	<u>1,077.84</u>
COMCAST	TELEPHONE & INTERNET	06/30/21	\$	138.35
			<u>\$</u>	<u>138.35</u>
COMCAST	TELEPHONE & INTERNET	06/30/21	\$	298.24
			<u>\$</u>	<u>298.24</u>
CONSUMERS ENERGY	HEAT #2	06/30/21	\$	87.73
			<u>\$</u>	<u>87.73</u>
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	06/30/21	\$	83.07
DAVE FEICHTNER - PETTY CASH	TRUCK REPAIR AND MAINTENANCE	06/30/21	\$	10.97
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	06/30/21	\$	12.80
			<u>\$</u>	<u>106.84</u>
DTE ENERGY	ELECTRIC #1	06/30/21	\$	217.61
DTE ENERGY	ELECTRIC #2	06/30/21	\$	452.14
DTE ENERGY	ELECTRIC #3	06/30/21	\$	172.09
			<u>\$</u>	<u>841.84</u>
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	06/30/21	\$	95.50
			<u>\$</u>	<u>95.50</u>
FIRE MODULES LLC	COMPUTER EQUIPMENT & LICENSING	06/30/21	\$	240.00
			<u>\$</u>	<u>240.00</u>
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	06/30/21	\$	58.66
			<u>\$</u>	<u>58.66</u>

Additional Disbursements
Invoice Entry Dates 6/8/2021-6/30/2021
For Approval at July 8, 2021

NYE UNIFORM	UNIFORMS	06/30/21	\$ 149.50
			<u>\$ 149.50</u>
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	06/30/21	\$ 3,161.97
			<u>\$ 3,161.97</u>
RANDY HARLESS (REIMBURSE)	CERTIFICATION & LICENSE	06/30/21	\$ 25.00
RANDY HARLESS (REIMBURSE)	DUES & SUBSCRIPTIONS	06/30/21	\$ 85.00
			<u>\$ 110.00</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	06/30/21	\$ 1,239.03
			<u>\$ 1,239.03</u>
STATE OF MICHIGAN	MISCELLANEOUS	06/30/21	\$ 5.44
			<u>\$ 5.44</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	06/30/21	\$ 101.91
UNUM LIFE INSURANCE	DISABILITY INSURANCE	06/30/21	\$ 187.76
			<u>\$ 289.67</u>
VERIZON WIRELESS	TELEPHONE & INTERNET	06/30/21	\$ 120.03
			<u>\$ 120.03</u>
VERIZON WIRELESS	TELEPHONE & INTERNET	06/30/21	\$ 120.03
			<u>\$ 120.03</u>
WEST SHORE FIRE, INC.	TURN OUT GEAR	06/30/21	\$ 716.87
			<u>\$ 716.87</u>
		TOTAL	<u>\$ 20,389.21</u>

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
AVI SYSTEMS, INC.	CONSULTANTS/CONTRACTING	06/30/21	\$ 175.00
			<u>\$ 175.00</u>
CARDMEMBER SERVICE	CONSULTANTS/CONTRACTING	06/30/21	\$ 28.24
			<u>\$ 28.24</u>
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	06/30/21	\$ 1,500.00
			<u>\$ 1,500.00</u>
		TOTAL	<u>\$ 1,703.24</u>

Additional Disbursements
Invoice Entry Dates 6/8/2021-6/30/2021
For Approval at July 8, 2021

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	06/30/21	\$ 146,946.58
OAKLAND COUNTY-SHERIFF'S BILL	OVERTIME	06/30/21	\$ 612.18
			<u>\$ 147,558.76</u>
		TOTAL	\$ 147,558.76

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ACCIDENT FUND	INSURANCE & BOND	06/30/21	\$ 248.04
			<u>\$ 248.04</u>
		TOTAL	\$ 248.04

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
AQUA WEED CONTROL	CONTR. SERVICES-SUSIN LAKE	06/15/21	\$ 11,475.00
			<u>\$ 11,475.00</u>
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	06/30/21	\$ 7,968.44
AQUA WEED CONTROL	CONTR. SERVICES-SUSIN LAKE	06/30/21	\$ 2,625.00
			<u>\$ 10,593.44</u>
AQUATIC MANAGEMENT SERVICES	CONTR. SERVICES-ELIZA LAKE	06/30/21	\$ 8,600.00
			<u>\$ 8,600.00</u>
DONNA VENTIMIGLIA	CONTR. SERVICES-DIXIE LAKE	06/30/21	\$ 63.49
			<u>\$ 63.49</u>
MIKE'S CLEARWATER HARVESTING	CONTR. SERVICES-BIG LAKE	06/30/21	\$ 26,826.28
			<u>\$ 26,826.28</u>
		TOTAL	\$ 57,558.21

GRAND TOTAL

\$ 379,192.45