

SPRINGFIELD TOWNSHIP BOARD MEETING

June 10, 2021

SYNOPSIS

AGENDA

Call to Order: 7:30 pm by Supervisor Moreau

Pledge of Allegiance:

Roll Call

Agenda Additions & Changes: New item J: Approve Fireworks Permit application from Great Lakes Fireworks to hold a public display at the Oakland County Fair on July 9, 2021; Communications moved to item K.

Public Comment: None

Consent Agenda

- a) Approved Minutes: Regular Meeting of May 13, 2021
- b) Accepted May 2021 Treasurer's Report
- c) Received May 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Comp Time, IT, and Natural Resources
- d) Authorized payment of bills: May Additional Disbursements totaling \$221,716.58 and June 2021 Bills List totaling \$88,184.16
- e) Received and Approved 2020 Audit
- f) Authorized to increase the not to exceed total for contracted ecological services with Cardno, Inc. to \$36,000 in 2021
- g) Approved Fireworks Permit application from Wolverine Fireworks Display, Inc. to hold a private display on the pond behind 7442 Ellis Freeman Ct. on July 10, 2021
- h) Approved the purchase of two (2) Meraki MS10-48-HW switches, including a seven-year enterprise support agreement, from Inacomp Technical Services Group at a cost of \$4,341.30
- i) Approved hiring 1 flexible part time Seasonal Landscape Grounds Keeper from June through October 2021 at a rate of \$12 per hour with a maximum budget of \$5,000
- j) Approved Fireworks Permit application from Great Lakes Fireworks to hold a public display at the Oakland County Fair on July 9, 2021
- k) Received Communications and placed on file

New Business

1. Davisburg Community Sewer: Approved an expenditure not to exceed \$17,000 for the cost of repairing and relocating the storm sewer and other incidentals on the Lumberyard Property.
2. Community Septic Escrows: Approved Clerk to publish for second reading amendment to Utilities Article III, Community Septic Sewer System, sections 36-344(h), 36-344(n)(4), and 36-344(n)(6)
3. Proposed Medical Marijuana Ordinance Provisions: Board members discussed proposed ordinance and referred to Planning Commission
4. Project to extend Sanitary Sewer from Genesee County: Adopted Resolution 2021-08 Requesting Oakland County to allocate \$25 Million of its American Recovery Plan Act of 2021 Allocation to fund phase 1 A Project to extend Sanitary Sewer Service along Dixie Highway and Grange Hall Road and reserve future sewer capacity
5. MTA Dues and option for Online Learning Subscription: Approved "Premium Package" subscription at an additional cost of \$1,900; contribution to legal defense fund in the amount of \$186.90; and pay MTA Dues for a total amount of \$8,316.90
6. Set Budget Workshop Dates: Set Joint meetings with Planning Commission for August 24, 2021 at 7:00pm and Budget Workshop for September 23, 2021 at 6:00pm

Public Comment: None

Adjourn: 9:03 pm

Respectfully Submitted,

Sean R. Miller

Township Clerk

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
June 10, 2021



Call to Order: Supervisor Moreau called the June 10, 2021 Regular Meeting of the Springfield Township Board to order at 7:30 pm at the Springfield Township Civic Center with 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
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
-----------	-------------------

Agenda Additions & Changes:

Clerk Miller asked that approval of a Fireworks permit application from Great Lakes Fireworks for the Oakland County Fairgrounds with a Display date of July 9 with no rain date be added as item j. of the consent agenda.

Public Comment:

none



Consent Agenda:

*

Trustee Hopper moved to approve the Consent agenda as amended. 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 May 13, 2021
- b) Accept May 2021 Treasurer's reports
- c) Receive May 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, CDBG, IT and Natural Resources
- d) Authorize payment of bills; May Additional Disbursements totaling \$221,716.58 and June Bills List totaling \$ 88,184.16
- e) Receive and approve 2020 Audit
- f) Authorize to increase the "not to exceed" total for contracted ecological services with Cardno, Inc. to \$36,000 in 2021
- g) Approve Fireworks permit application from Wolverine Fireworks Display, Inc. to hold a private display on the pond behind 7442 Willis Freeman Ct. on July 10, 2021
- h) Approve the purchase of two (2) Meraki MS10-48-HW switches, including a seven-year enterprise support agreement from Inacomp Technical Services Group at a cost of \$4,341.30
- i) Approve hiring one flexible part-time Seasonal Landscape Grounds Keeper from June through October 2021 at a rate of \$12 per hour with a maximum budget of \$5,000
- j) Approve Fireworks permit for a public display at the Oakland County Fair on July 9, 2021
- K) Receive Communications:
 - Staff Update and Job Description Memo from Supervisor Moreau
 - Oakland County Board of Commissioners, Resolution #21133 opposing Michigan Legislation to extend hours for on-premises alcohol sales
 - Received Holly Area Youth Assistance Board of Directors Minutes of May 6, 2021



Old Business:

none

New Business:

1. Davisburg Community Sewer

Supervisor Moreau asked that the Board consider, with regard to the storm sewer repair and relocation, the responsibility of the Township and the responsibility of the developer. She reminded the Board that they had approved a cost split in March, 2021, but additional information has been discovered.

The community septic system has encountered many challenges, the latest of which is an unknown sewer line under Andersonville Road which required more site visits from the engineer. In doing research to determine the understanding between the Township and the property owner, Supervisor Moreau discovered a reference from the August, 2020 Budget Workshop meeting indicating that a contract services line included funds for drainage repair at the lumberyard.

Mr. Lenk, property owner, addressed the Board stating that the 6-month project has turned into a 24-month project, incurring costs all the while. Mr. Lenk complimented Supervisor Moreau for her involvement. Mr. Lenk stated that he has come into a lot of additional expenses; ground has peat and additional engineering reports were required; Consumers Energy had additional gas lines to move that were not reported. Mr. Lenk stated that the project will be completed, and he is asking the Board to approve additional storm drain expenses.

Supervisor Moreau brought to the Board the estimate to cut and cap the storm sewer line that added an additional \$1,200 over what was discussed in March, 2021. The initial effort for a new catch basin and sewer line is completed. A written explanation of former Supervisor Walls's understanding showed the effort to resolve the long-standing storm water issue and was never intended to be part of the septic system installation project.

Supervisor Moreau requested the Board approve up to \$17,000 to cover the cost for repairing and relocating the storm sewer pipe and resolving the additional storm sewer pipe that was identified.



Supervisor, Moreau noted that the Engineering cost is not included. The engineering was performed by Kieft as part of the septic system engineering plan, another cost that the Township has not covered.

Trustee Vallad expressed that Mr. Lenk has no input into the storm sewer. With all the confusion throughout the years and the redo of easements with that piece of property, this should fall to the Township.

Trustee Hopper concurred and thanked Supervisor Moreau for getting historical information from Mr. Walls.

Trustee Pliska also concurred and reminded the Board that this project will be in place and the benefits will be reaped for decades to come, and this will hopefully mitigate any future issues with this property.

Treasurer Dubre asked if there was a connection fee to the sewer for the Township. She was concerned that there would not be an arrangement and the Township would be assessed for the sewer connection. Supervisor Moreau explained that there were no arrangements made yet, and there is a challenge to assigning costs. The Ordinance provides for a payback, but the overall costs will need to be evaluated to determine which items are included in the payback. Supervisor Moreau suggested that the storm sewer was a known issue and needed to be resolved, and therefore should not be a part of the payback arrangement. Payback arrangements will need to be discussed. Treasurer Dubre wanted to ensure that the payback arrangement would be discussed. She thanked Mr. Lenk for tackling the historical mess of a property that was the lumberyard.

Supervisor Moreau expressed that the Board will need to look at all costs of the project and establish which items are eligible for payback. Conversations with Dave Wardine and Greg Need have indicated that the force main and the field are two separate items, and not everyone will use both parts so the costs will need to be divided appropriately. Additional complications will require conversations as some properties will be joined to the system and others will not join.

- * **Treasurer Dubre moved to, instead of the \$7500 approximate cost estimate that the Township agreed to pay in March 2021, that the Board, based on the new information provided from Supervisor Moreau, along with the additional construction challenges as outlined, authorize an expenditure not to exceed \$17,000 for the cost of repairing and relocating the storm sewer and any other incidentals included within the lumberyard property. 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 appreciated Mr. Lenk's energy and enthusiasm and thanked him for his efforts downtown.

2. Community Septic Escrows – Analysis and proposed amendments

Supervisor Moreau explained that there is a synopsis from many meetings on this agenda item in the Board Packet. In the process of responding to an inquiry from Kingston Pointe, it was discovered that the Township is overdue in its periodic review to assess the escrow and replacement costs of community septic systems in seven communities within Springfield Township. The last review was conducted in 2016 by Dave Wardine of Kieft Engineering. The review was on the April 14, 2016 agenda and discussion was tabled for more information and also to deal with the Ordinance amendments that were under consideration at the time. Treasurer Dubre had proposed tap fees to address deficiency in the escrows. No action on escrow balance was taken. A review was conducted in May 2021 and a report generated by Kieft Engineering is included in the Board packet. It noted that the Hills of Kingston had a complete sand filter replacement in 2018, and that action helped gain understanding about the replacement costs and the 2021 recommendations. There appears to have been an anomaly in 2016 sand prices. A summary of 2016 and 2021 estimate replacement costs and suggested escrow are included in the Board packet. Just as in 2016, the replacement costs are added to engineering fees to determine suggested escrow amounts. Several developments have a deficit in the escrow, but tap fees will help to offset any deficit. Two developments are over the suggested escrow, Kingston Pointe being significantly over. Supervisor Moreau asked the Board to consider if the 2021 suggested escrows should be established as the escrow balances.

Supervisor Moreau also explained that the second part of her memo contains two proposed amendments; one pertains to conducting the periodic review and retaining the services of an engineer that would be charged back to individual communities, as it is not appropriate to have public funds used to complete the review every three years. The second amendment provides parameters for determining when/if funds are excessive within the escrow and providing some kind of mechanism for disbursement of excessive funds. A recommendation from Attorney Need is included in the Board packet.

Trustee Hopper concurred and complimented Dave Wardine on his thorough report. He feels that the Township should be able to charge back to the seven communities and it should not come out of the General Fund of the Township. These communities would not

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
June 10, 2021



have the density without the Community septic field. He was comfortable with the suggested escrows.

Clerk Miller agreed that the suggested escrows are reasonable.

Trustee Cooper thought a minimum amount before funds are returned and suggested maybe a certain percentage of the escrow account.

Trustee Pliska had also thought a percentage-based return would be logical.

Supervisor Moreau had suggested a 15% in her memo as a starting point.

Clerk Miller agreed with holding 15% over suggested escrow before funds are returned. He thought it was a good amount and would leave room for contingencies.

Supervisor Moreau recognized Trustee Cooper's point she agrees that there should be a minimum amount for returns.

Treasurer Dubre suggested an "approximate" amount of 15%.

Clerk Miller suggesting the minimum amount of refund at least at the cost of doing engineering survey.

Treasurer Dubre did not like the idea due to timing of requests.

Trustee Cooper offered that in the last year of the cycle, there should not be refunds as the cost of an engineering study might go up.

Treasurer Dubre asked if the Supervisor's office was receiving reports from the operators of the system. She noted that it was her understanding that, per ordinance, they were required to send reports to the Township. Supervisor Moreau questioned if the ordinance requires the operators to send report to the Township.

Supervisor Moreau asked if she thought someone in the township should review on an annual basis.

Treasurer Dubre said that if the Township engineer is conducting a review, then the data would be submitted as part of the last review of the operator in the system.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING

June 10, 2021

SPRINGFIELD
CHARTER TOWNSHIP



Sean R. Miller, Clerk

Supervisor Moreau commented that it is the responsibility of the owners/operators of the system to monitor and make repairs as necessary. The minimum escrow should be determined in such a way that if something catastrophic happens and they do not take care of it, there will be funds held by the Township to step in and resolve the situation to protect the Township. The condition and inspection of the system is the for the property owners.

Supervisor Moreau cautioned the Board from stepping over the line into maintaining funds to protect the Township's interest so that the General Fund is not required to step in for something catastrophic. The Township should not be monitoring and directing the way that the property owners are running their business with their HOA.

Supervisor Moreau read from a letter dated May 25, 2016, and clarified that the letter does not state that "if you fail to do it, we will" but the language could be misleading. She does not believe that the Township should monitor each system and decide if the system should be repaired or not repaired.

Treasurer Dubre clarified her comments stating that they are required to submit reports, not that the Township has to review the reports. The Township has a responsibility to receive the information.

Attorney Need quoted the Ordinance subsection h which states that the owners/operators shall furnish periodic operating reports.

Treasurer Dubre explained that the last time documents were received, it gave Dave Wardine valuable information about the systems (parts, status, future repair options) and she felt that was an important part of the conversation. She feels that is not overstepping, but an opportunity for oversight so that the Township can step in before anything catastrophic happens and the taxpayer has to get involved through the general fund.

Supervisor Moreau reiterated that the funds and estimates in the 2016 and 2021 Keift report are to fully replace either one system or the other and provide the information for total replacement of the system component costs. She asked if the Board is requesting additional Keift review of the inspection reports and making a recommendation, or is it to review the reports and determine potential problems. She supposed that might have been the intent of the 2016 initiative, but there was insufficient information received from the system owners and the review was limited. Supervisor Moreau noted that the Supervisor's office does not have the expertise review septic systems. The review by Dave Wardine's office would be a more costly but more thorough review, but the cost would be passed on to the operators.



Treasurer Dubre noted that the Systems are aging, and she feels the Township should know what is necessary to clean up a total failure. She added that the suggested escrow is not for total replacement, but for the replacement of things that typically fail.

Treasurer Dubre wanted to clarify in ordinance provisions Section 4 to read “submitted and reviewed by the Township” and questioned the need for the word “Board”.

Attorney Need clarified that “the Township” means “Township Board” as defined in the Ordinance. The reference to “Board” is superfluous and can be deleted.

Treasurer Dubre asked to strike “Board” in Section 6 and further asked to have the periodic review on the Township calendar. She further gave a brief history of the reviews that were outlined in the Ordinance but have been missed over the years.

Attorney Need noted that it is in the agreements and also in the Ordinance, but the 3-year periodic review was added in 2016.

Supervisor Moreau summarized striking “board” in Section 6 and change “periodically” to “annually” for reviews.

Treasurer Dubre clarified that it could be either annually or bi-annually, but just wanted a specific date set up to be accountable.

Supervisor Moreau noted that the systems are inspected annually, so we might as well get reports annually.

Attorney Need offered that the section of the Ordinance in question is Section 36-344(h).

Treasurer Dubre noted that she would like a set amount. She believes a flat fee is fair and was opposed to base it off the cost for the system.

Supervisor Moreau asked for suggestions for verbiage for 15% over previous discussion.

Attorney Need suggested that the reduction may only take place six months after the periodic review and at least 115% of the Escrow must be maintained.

Clerk Miller asked if there would be a minimum amount above which funds would be refunded.

The Board agreed there would not be a minimum.



- * **Trustee Hopper moved to authorize the Clerk to publish for Second Reading amendments to Utilities Article 3 Community Septic/Sewer system sections 36-344(h), 36-344(n)(4), and 36-344(n)(6) as discussed this evening. Trustee Pliska 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. Proposed Medical Marijuana Ordinance Provisions

Supervisor Moreau explained that there continues to be many inquiries regarding medical marijuana provisions and referencing what other municipalities require. There are already operations within the Township and there are concerns about not pulling the appropriate electrical permits, and creating safety concerns for the Fire Department.

Attorney Need explained that there were two different State initiatives adopted: Recreational marijuana and Medicinal marijuana. This has nothing to do with recreational marijuana, as the Township has opted out of that. It was assumed that communities had no input for medicinal marijuana, however the Supreme Court ruled that a community cannot prohibit, but can regulate where operations can occur within a community. This ruling came as after a suit was filed against Byron Township, Michigan.

Attorney Need presented a draft amendment to the Zoning Ordinance that will need to go before the Planning Commission for the required public hearing if the Board chooses to move forward on the amendment. Attorney Need gave examples of how other communities are regulating this.

The approach taken in the draft allows for medical marijuana caregivers to operate within their own home so long as they are on a parcel of property over 2.5 acres in size and in an accessory building (not primary residence), on their property that is at least 100 feet from any lot line to minimize the negative effects of growing. The growing needs to occur in a completely enclosed building. It will allow the operations to continue in accordance to the law and the Supreme Court decision, but attempts to minimize their effect on neighboring properties. Along with the zoning ordinance restrictions, a permit will be required from the Township.

Clerk Miller asked about section 2 on page 2 he asked about “use” verses “distribution”.

Attorney Need agreed that distribution would be a better term.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
June 10, 2021



Clerk Miller asked if the provisions in 4(c) are necessary as recreational use of marijuana is legal.

Attorney Need explained that they can do that right now, whether or not this amendment is adopted.

Clerk Miller noted that the amendment is well written and comprehensive and addresses any concerns that he had about medical marijuana.

Supervisor Moreau asked about “medical use” term and if the definition meant more than just growing. Supervisor Moreau thought the definition implies consumption.

Attorney Need answered that growing and cultivating is allowed and the prohibition is on the use. He agreed that it tracks with Clerk Miller’s comments and he will revise.

Supervisor Moreau stated that in section 3, she would like to add that the accessory building would still need to meet all zoning requirements for accessory structures.

Trustee Pliska added that that the zoning requirements for noise, lights, ventilation are also concerns.

Attorney Need noted that the amendment has a general statement that all Zoning requirements must be met, but can add specific requirements if necessary.

Supervisor Moreau asked the difference between 4(h) and 4(k)

Attorney Need agreed that the reference in 4(k) is superfluous and will be modified.

Supervisor Moreau commented that after evaluating various approaches used by other municipalities, she thinks this approach fits better in a residential use of primary residence caregivers with no more than two caregivers on the lot. She thought this was a reasonable approach with the primary purpose of knowing where these operations are in the interest of protecting surrounding neighborhoods.

Attorney Need noted that another reason to avoid industrial zoning is the limited amount of industrial zoning in Springfield Township.

Trustee Vallad asked if the Township allows caregiver operations currently within the Township.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
June 10, 2021



Supervisor Moreau answered that currently there is no restriction and she knows of at least one operation.

Trustee Vallad asked what a facility would do if they are operating now and are non-conforming.

Attorney Need answered that if they are lawfully operating now, it would be a pre-existing non-conforming use. If they are not legally operating now, they would have to conform with the ordinance.

Supervisor Moreau noted that legally complying means abiding with MMMA and building code, not with what is being proposed. She is aware of a potential non-conforming situation within the Township.

Attorney Need noted that the Supreme Court decision provided guidance on regulating.

Chief Feichtner commented on the permit ordinance second page of 30-7(c)(7) and (8) suggested that Sections 4(p) and (q) follow the same cadence of permitting.

Attorney Need noted that this is an example from Independence Township presented as a suggested draft; he appreciated the input for First Reading next month.

Trustee Vallad asked if it would become overly restrictive with complying with zoning ordinances and accessory building restrictions.

Attorney Need agreed that it was a possibility because the Supreme Court said regulations had to be reasonable. He assumed that there would be other cases that go to the Supreme Court to determine what is reasonable, but the number of locations within the Township where these can take place is reasonable. He agreed that determining the fine line between order and overly regulated is difficult.

Supervisor Moreau expressed that, after reviewing a multitude of regulations from other municipalities, the special land use process may be considered excessive. She thought it would be challenged and ignored.

The intent is to wait for the Planning Commission to review the zoning provisions and bring it back to the Board after Public Hearing.



4. Project to extend Sanitary Sewer from Genesee County

Supervisor Moreau explained that she became aware of a project for the Genesee County Drain Commission to extend the sewer through Genesee County to the border of Oakland County at Dixie Highway. Holly and Groveland are on board and would be the first phase. DNR is in favor of the project. Resolutions and support by other communities is in the Board packet.

Supervisor Moreau stated that she wants to be involved and have a seat at the table if and when there comes a time when a connection to Springfield might be needed. She feels that it is in the community's best interest to keep that option open, as the option to connect to the south appears to be eliminated.

The Water Resources Commission has requested something in writing stating Springfield Township's interest in this project so that they can accommodate the Township in their plans. This is not committing the Township to anything, and the connection priority for Springfield Township is far down on the list. Groveland, Holly, and Brandon have adopted Resolutions referencing the American Recovery Plan funds and are urging the County to use \$25,000,000 in funds to offset a portion of the initial phase of construction and reserve future capacity for Brandon and Springfield Townships.

Clerk Miller thought it a good idea to keep the door open for future development and for the best interest of the Township to at least investigate possibilities.

Trustee Hopper liked the idea to keep the door open.

Trustee Cooper agreed, as door is closed to the south.

Treasurer Dubre agreed to keep the door open to the north and asked about communication with Rowe.

Supervisor Moreau will forward more information from past presentations.

Trustee Vallad is in favor of expressing interest.

Trustee Pliska agreed.



- * **Treasurer Dubre moved to adopt Resolution 2021-08. 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.

5. MTA Dues

Clerk Miller expressed he has benefited from MTA and is in favor of renewing the Township's membership. He would like to renew the PLUS membership, or even the Premium membership with the classes included.

Clerk Miller, Treasurer Dubre, and Supervisor Moreau noted the benefits and resources of the MTA and would support the premium package to benefit the new members to Township administration.

Trustee Hopper commented that he is in favor of contributing the \$186 to the legal defense fund.

Supervisor Moreau asked how the Township is able to make contributions to the MTA legal defense fund.

Attorney Need said that the fund is used to litigate defenses of Townships statewide, and is consistent with the Township's public purpose.

Trustee Hopper moved to approve the payment of \$8,316.90 for annual dues to MTA. 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.

6. Set Budget Workshop Dates

Supervisor Moreau suggested to mimic the 2019 budget process starting with budget priorities meeting prior to the budget workshop. She suggested, following the joint meetings with the Park Commission and Library Board, the Board should hold joint meeting with Planning Commission to discuss budget priorities and the Strategic Plan.

The Board set August 24, 2021 at 7:00pm for a joint meeting with the Planning Commission and Budget workshop meeting Thursday, September 23, 2021 at 6:00pm.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
June 10, 2021



Public Comment:

Adjournment:

Hearing no other business, Supervisor Moreau adjourned the Board meeting at 9:03pm.

Laura Moreau, Supervisor

Sean Miller, Clerk

**RESOLUTION
2021-08**

**SPRINGFIELD
CHARTER TOWNSHIP**



THE CHARTER TOWNSHIP OF SPRINGFIELD RESOLUTION REQUESTING OAKLAND COUNTY ALLOCATE \$25 MILLION OF ITS AMERICAN RECOVERY PLAN ACT OF 2021 ALLOCATION TO FUND PHASE 1 A PROJECT TO EXTEND SANITARY SEWER SERVICE ALONG DIXIE HIGHWAY AND GRANGE HALL ROAD AND RESERVE FUTURE SEWER CAPACITY.

At a regular meeting of the Township Board for the Township of Springfield, Oakland County, Michigan held on the 10th day of June, 2021.

PRESENT: COOPER, DUBRE, HOPPER, MILLER, MOREAU, PLISKA, VALLAD

ABSENT: None

The following resolution was offered by Dubre and seconded by Cooper:

WHEREAS Genesee County Drain Commissioner Jeff Wright has initiated a construction project to extend sanitary sewer to its border with Oakland County thereby making it available to serve the Township of Groveland and three other communities in northwestern Oakland County; and

WHEREAS the Township has been working with the Oakland County Water Resources Commissioner (WRC) to study the feasibility of extending sanitary sewer service from Genesee County to serve the properties along Dixie Highway and Grange Hall Road; and

WHEREAS the WRC, through its contracted engineering firm, Rowe Professional Services Company, produced a report which demonstrates both the need and feasibility of the project; and

WHEREAS the Phase 1 of the project will serve Holly Township and Groveland Township directly with sanitary sewer service and will reserve capacity for Springfield and Brandon Townships and the Village of Ortonville, that would be used in the future when these communities connect to the public sewer through future project phases; and

WHEREAS Phase 1 of the project is needed to preserve the quality of the water and to address old and failing septic systems in the area including Groveland Oaks County Park and the failed septic system at the State's Holly Recreation Area; and

WHEREAS Phase 1 of the project will promote economic development and tourism along the Dixie Highway corridor while supporting the new Holly Oaks Off-Road Vehicle Park; and

WHEREAS the engineering report approximates the cost for Phase 1 and Phase 2 to be \$40 million and \$45 million, respectively; and

WHEREAS the Township and the WRC have worked to identify several sources of additional funding in excess of \$5 million to offset a portion of the Phase 1 project costs; and

WHEREAS Oakland County is scheduled to receive more than \$240 million from the American Recovery Plan Act of 2021; and

WHEREAS the American Recovery Plan Act funding is specified primarily for water and sewer infrastructure.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Springfield submit a formal request to County of Oakland to allocate \$25 million of its \$244 million allocation of funds from the American Recovery Plan Act of 2021 to fund Phase 1 of the project to extend sanitary sewer service along Dixie Highway and Grange Hall Road and reserve capacity for future project phases.

Yes: **COOPER, DUBRE, HOPPER, MILLER, MOREAU, PLISKA, VALLAD**

No: **None**

Absent: **None**

RESOLUTION DECLARED ADOPTED

STATE OF MICHIGAN)

) ss.

COUNTY OF OAKLAND)

I, Sean R. Miller, the duly qualified and elected Clerk of Springfield Charter Township, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted at a Regular Meeting of the Township Board of Trustees held on June 10, 2021, the original of which is on file in my office.

CHARTER TOWNSHIP OF SPRINGFIELD



SEAN R. MILLER, Clerk

REGULAR MEETING

June 10, 2021

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT:

GENERAL FUND

Vendor	Invoice Line Desc	Amount
BUILDING DEPARTMENT FUND	DUE TO/FROM BUILDING DEPT. FUND	\$ 231.53
TRUST AND AGENCY	DUE TO/FROM TRUST & AGENCY FUND	\$ 575.95
PRINTING SYSTEMS, INC	OFFICE SUPPLIES	\$ 101.95
OAKLAND COUNTY	COMPUTER LICENSE & SUPPORT	\$ 1,020.02
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	\$ 140.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	\$ 280.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINT. / 700 BROADWAY	\$ 70.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINT. / 700 BROADWAY	\$ 140.00
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	\$ 56.96
ALL-N-ONE LAWN CARE	DAVISBURG REPAIRS & MAIN.	\$ 330.00
ALL-N-ONE LAWN CARE	DAVISBURG REPAIRS & MAIN.	\$ 900.00
ALL-N-ONE LAWN CARE	ANDERSONVILLE REPAIRS & MAINT.	\$ 360.00
ALL-N-ONE LAWN CARE	ANDERSONVILLE REPAIRS & MAINT.	\$ 720.00
ALL-N-ONE LAWN CARE	BIGELOW CEMETERY LAWN & GROUND KEEPING	\$ 50.00
ALL-N-ONE LAWN CARE	BIGELOW CEMETERY LAWN & GROUND KEEPING	\$ 100.00
ALL-N-ONE LAWN CARE	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	\$ 80.00
ALL-N-ONE LAWN CARE	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	\$ 160.00
ALL-N-ONE LAWN CARE	SPRINGFIELD PLNS CEM LAWN & GROUND	\$ 180.00
TECHNOLOGY SOLUTIONS COMPLETE, LLC	COMPUTER SERVICE & MAINTENANCE	\$ 191.84
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 9,870.58
KAREN BINASIO	HOSPITALIZATION	\$ 894.18
QUILL CORPORATION	OFFICE SUPPLIES	\$ 364.34
QUILL CORPORATION	OFFICE SUPPLIES	\$ 22.99
PFEFFER, HANNIFORD, PALKA	ACCOUNTING & AUDITING	\$ 9,100.00
OAKLAND PRESS	DUES & SUBSCRIPTIONS	\$ 589.00
ZULTYS, INC	TELEPHONE	\$ 1,203.74
MANER COSTERISAN	COVID	\$ 6,000.00
ADT COMMERCIAL	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 59.90
GFL ENVIRONMENTAL	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 55.18
MCFI	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 264.50
SCHINDLER ELEVATOR CORPORATION	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 602.96
CLEAN TEAM, INC	CUSTODIAL SERVICES	\$ 1,772.80
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	\$ 155.00
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	\$ 310.00
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	\$ 1,633.00
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	\$ 649.00
CONSUMERS ENERGY	ELECTRIC	\$ 235.87
MUNICODE	WEB HOST SERVICES	\$ 800.00
CONSUMERS ENERGY	STREET LIGHTING	\$ 22.41
SIX RIVERS LAND CONSERVANCY	CONTRACTUAL SERVICES	\$ 664.00
TOTAL		\$ 40,957.70

REGULAR MEETING

June 10, 2021

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT:

FIRE FUND

Vendor	Inv. Line Desc	Amount
GENERAL FUND	DUE TO/FROM GENERAL FUND	\$ 12,774.00
CONSUMERS ENERGY	HEAT #1	\$ 77.42
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	\$ 160.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	\$ 320.00
LOWRIE'S LANDSCAPE INC.	REPAIRS & MAINTENANCE #1	\$ 56.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	\$ 150.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	\$ 300.00
KELKO HEATING AND COOLING	REPAIRS & MAINTENANCE #2	\$ 352.00
LOWRIE'S LANDSCAPE INC.	REPAIRS & MAINTENANCE #2	\$ 56.00
TRI-COUNTY POWER RODDING	REPAIRS & MAINTENANCE #2	\$ 750.00
CONSUMERS ENERGY	HEAT#3	\$ 44.81
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	\$ 180.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	\$ 360.00
KERTON LUMBER CO	REPAIRS & MAINTENANCE # 3	\$ 60.50
LOWRIE'S LANDSCAPE INC.	REPAIRS & MAINTENANCE # 3	\$ 56.00
TECHNOLOGY SOLUTIONS COMPLETE, LLC	REPAIRS & MAINTENANCE # 3	\$ 583.19
TRI-COUNTY POWER RODDING	REPAIRS & MAINTENANCE # 3	\$ 750.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 2,124.98
NORRIS WALLS	CERTIFICATION & LICENSE	\$ 25.00
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	\$ 15.93
PFEFFER, HANNIFORD, PALKA	AUDIT	\$ 3,500.00
E.S.C.A.P.E. INC.	DUES & SUBSCRIPTIONS	\$ 150.00
ZULTYS, INC	TELEPHONE & INTERNET	\$ 598.54
WEST SHORE FIRE, INC.	TURN OUT GEAR	\$ 594.46
BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$ 107.99
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 584.62
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 615.30
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 14.88
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 22.32
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 87.72
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 369.29
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 122.40
STRYKER SALES CORPORATION	MEDICAL SUPPLIES	\$ 259.14
AUTO PARTS BY MAZZA	TRUCK REPAIR AND MAINTENANCE	\$ 26.98
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 17.59
UNIVERSITY LAWN EQUIPMENT, INC.	EQUIPMENT MAINTENANCE	\$ 38.16
TOTAL		\$ 26,305.22

BILLS PRESENTED FOR PAYMENT:

POLICE FUND

Vendor	Inv. Line Desc	Amount
PFEFFER, HANNIFORD, PALKA	AUDIT	\$ 1,100.00
TOTAL		\$ 1,100.00

REGULAR MEETING

June 10, 2021

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT: CABLE FUND

Vendor	Inv. Line Desc	Amount
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	\$ 1,500.00
AVI SYSTEMS, INC.	CONTRACT PROGRAM SERVICES	\$ 2,423.82
COMCAST	TELEPHONE	\$ 293.35
GENERAL FUND	OFFICE RENT	\$ 900.00
GENERAL FUND	SUPPORT SERVICES	\$ 2,800.00
TOTAL		\$ 7,917.17

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
BUDGET ELECTRIC	REFUNDS OF PERMIT FEES	\$ 55.00
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 1,620.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 45.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,077.38
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,522.10
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 918.78
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 1,434.08
GENERAL FUND	TELEPHONE	\$ 181.73
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 2,000.00
PFEFFER, HANNIFORD, PALKA	RECEIPTING, ACCOUNTING & PAYROLL	\$ 1,550.00
TOTAL		\$ 11,904.07

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 \$ 88,184.16

Additional Disbursements
Invoice Entry Dates 5/11/2021-5/31/2021
For Approval at June 10, 2021

GENERAL FUND

21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	05/14/21	\$	103.07
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	05/14/21	\$	106.39
			\$	<u>209.46</u>
CDW GOVERNMENT INC.	COMPUTER EQUIPMENT	05/14/21	\$	301.32
			\$	<u>301.32</u>
DTE ENERGY	STREET LIGHTING	05/14/21	\$	38.92
			\$	<u>38.92</u>
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	05/28/21	\$	1,843.33
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	05/28/21	\$	169.00
ADKISON, NEED, ALLEN & RENTROP PLLC	MILL POND DAM LITIGATION	05/28/21	\$	175.50
			\$	<u>2,187.83</u>
AMERICAN WATER	OPERATING SUPPLIES	05/28/21	\$	52.50
			\$	<u>52.50</u>
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	05/28/21	\$	23,129.50
ANDERSON, ECKSTEIN & WESTRICK, INC.	PATHWAY	05/28/21	\$	3,220.00
			\$	<u>26,349.50</u>
BASIC	FSA ADMIN FEES	05/28/21	\$	50.00
			\$	<u>50.00</u>
BS & A SOFTWARE	COMPUTER LICENSE & SUPPORT	05/28/21	\$	1,851.00
BS & A SOFTWARE	COMPUTER LICENSE & SUPPORT	05/28/21	\$	428.00
			\$	<u>2,279.00</u>
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	05/28/21	\$	119.00
CARDMEMBER SERVICE	REPAIRS & MAINT. / 700 BROADWAY	05/28/21	\$	307.48
CARDMEMBER SERVICE	ANDERSONVILLE REPAIRS & MAINT.	05/28/21	\$	32.94
CARDMEMBER SERVICE	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	05/28/21	\$	33.88
CARDMEMBER SERVICE	COMPUTER LICENSE & SUPPORT	05/28/21	\$	42.40
CARDMEMBER SERVICE	OFFICE SUPPLIES	05/28/21	\$	52.70
CARDMEMBER SERVICE	OPERATING SUPPLIES	05/28/21	\$	40.62
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE-TWP. TRUCKS	05/28/21	\$	10.00
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	05/28/21	\$	300.36
CARDMEMBER SERVICE	LAWN & GROUND KEEPING	05/28/21	\$	44.97
CARDMEMBER SERVICE	FIELD SUPPLIES	05/28/21	\$	164.59
CARDMEMBER SERVICE	CONFERENCES-DUES-LICENSES-ETC	05/28/21	\$	330.00
			\$	<u>1,478.94</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	05/28/21	\$	1,340.00
CARLISLE/WORTMAN ASSOCIATES	DIXIE CORRIDOR	05/28/21	\$	440.00
CARLISLE/WORTMAN ASSOCIATES	MASTER/STRATEGIC PLAN	05/28/21	\$	32.50
CARLISLE/WORTMAN ASSOCIATES	MISCELLANEOUS	05/28/21	\$	900.00
			\$	<u>2,712.50</u>

Additional Disbursements
Invoice Entry Dates 5/11/2021-5/31/2021
For Approval at June 10, 2021

CHRISTINE MAIORANA	RECORDING SECY. SERVICES	05/28/21	\$ 120.00
			<u>\$ 120.00</u>
CLARKSTON PAPER	MAINTENENCE SUPPLIES-CIVIC CENTER	05/28/21	\$ 208.34
			<u>\$ 208.34</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	05/28/21	\$ 37.25
			<u>\$ 37.25</u>
DTE ENERGY	REPAIRS & MAINT. / 700 BROADWAY	05/28/21	\$ 95.82
DTE ENERGY	ELECTRIC	05/28/21	\$ 1,079.43
			<u>\$ 1,175.25</u>
ENVIRONMENTAL RUBBER RECYCLING	CLEAN UP-SPRING	05/28/21	\$ 1,026.00
			<u>\$ 1,026.00</u>
ERIN MATTICE	MILEAGE ALLOWANCE	05/28/21	\$ 44.80
ERIN MATTICE	OFFICE SUPPLIES	05/28/21	\$ 55.67
			<u>\$ 100.47</u>
IMPRESSIVE PRINTING & PROMOTIO	OFFICE SUPPLIES	05/28/21	\$ 59.00
			<u>\$ 59.00</u>
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	05/28/21	\$ 83.51
			<u>\$ 83.51</u>
J&B MEDICAL SUPPLY, INC	COVID	05/28/21	\$ 195.70
			<u>\$ 195.70</u>
LOWRIE'S LANDSCAPE INC.	LAWN & GROUND KEEPING	05/28/21	\$ 224.00
			<u>\$ 224.00</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	05/28/21	\$ 56.10
			<u>\$ 56.10</u>
MICHIGAN ASSOCIATION OF PLANNI	CONFERENCES-DUES-ETC-P.C.	05/28/21	\$ 975.00
			<u>\$ 975.00</u>
MICHIGAN MECHANICAL VENTURES	CONSULTANTS/CONTRACT-CIVIC CTR.	05/28/21	\$ 6,193.21
			<u>\$ 6,193.21</u>
OAKLAND COUNTY ECONOMIC DEVELOPMEN	NO-HAZ EXPENSE	05/28/21	\$ 2,867.52
			<u>\$ 2,867.52</u>
QUILL CORPORATION	OFFICE SUPPLIES	05/28/21	\$ 58.98
QUILL CORPORATION	OFFICE SUPPLIES	05/28/21	\$ 67.98
			<u>\$ 126.96</u>

Additional Disbursements
Invoice Entry Dates 5/11/2021-5/31/2021
For Approval at June 10, 2021

ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	05/28/21	\$	216.20
			\$	216.20
ROAD MAINTENANCE CORP.	CHLORIDE	05/28/21	\$	1,578.15
			\$	1,578.15
STATE OF MICHIGAN - misc	CONFERENCES-DUES-LICENSES-ETC	05/28/21	\$	75.00
			\$	75.00
THE DAVEY TREE EXPERT COMPANY	REPAIRS & MAINT. / 700 BROADWAY	05/28/21	\$	660.00
THE DAVEY TREE EXPERT COMPANY	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	05/28/21	\$	1,320.00
THE DAVEY TREE EXPERT COMPANY	SPRINGFIELD PLNS CEM LAWN & GROUND	05/28/21	\$	440.00
			\$	2,420.00
UNUM LIFE INSURANCE	LIFE INSURANCE	05/28/21	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/28/21	\$	52.19
UNUM LIFE INSURANCE	LIFE INSURANCE	05/28/21	\$	17.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/28/21	\$	25.07
UNUM LIFE INSURANCE	LIFE INSURANCE	05/28/21	\$	60.63
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/28/21	\$	106.82
UNUM LIFE INSURANCE	LIFE INSURANCE	05/28/21	\$	54.61
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/28/21	\$	150.44
UNUM LIFE INSURANCE	LIFE INSURANCE	05/28/21	\$	18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/28/21	\$	26.56
UNUM LIFE INSURANCE	LIFE INSURANCE	05/28/21	\$	18.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/28/21	\$	27.59
UNUM LIFE INSURANCE	LIFE INSURANCE	05/28/21	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/28/21	\$	33.44
			\$	634.75
		TOTAL	\$	54,032.38

FIRE FUND

Vendor	Inv. Line Desc	Chk Date		Amount
COMCAST	TELEPHONE & INTERNET	05/14/21	\$	138.35
			\$	138.35
AOB SECURITY LLC	OPERATING SUPPLIES #2	05/28/21	\$	1,200.00
			\$	1,200.00
BOUND TREE MEDICAL	MEDICAL SUPPLIES	05/28/21	\$	1,265.50
			\$	1,265.50
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #1	05/28/21	\$	146.40
CARDMEMBER SERVICE	OPERATING SUPPLIES	05/28/21	\$	13.94
CARDMEMBER SERVICE	DUES & SUBSCRIPTIONS	05/28/21	\$	509.70
CARDMEMBER SERVICE	COMPUTER EQUIPMENT & LICENSING	05/28/21	\$	112.95
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	05/28/21	\$	194.67
CARDMEMBER SERVICE	MISCELLANEOUS	05/28/21	\$	39.99
			\$	1,017.65

Additional Disbursements
Invoice Entry Dates 5/11/2021-5/31/2021
For Approval at June 10, 2021

CLARKSTON PAPER	OPERATING SUPPLIES	05/28/21	\$ 164.48
			<u>\$ 164.48</u>
COMCAST	TELEPHONE & INTERNET	05/28/21	\$ 298.24
			<u>\$ 298.24</u>
COMCAST	TELEPHONE & INTERNET	05/28/21	\$ 138.35
			<u>\$ 138.35</u>
COMMUNITY DISPOSAL	CONTRACTUAL SERVICES-CUSTODIAN #2	05/28/21	\$ 48.00
			<u>\$ 48.00</u>
CONSUMERS ENERGY	HEAT #2	05/28/21	\$ 225.18
			<u>\$ 225.18</u>
DAVE FEICHTNER	OPERATING SUPPLIES #2	05/28/21	\$ 142.78
			<u>\$ 142.78</u>
DTE ENERGY	ELECTRIC #1	05/28/21	\$ 169.17
DTE ENERGY	ELECTRIC #3	05/28/21	\$ 121.29
			<u>\$ 290.46</u>
HASTINGS AIR ENERGY CONTROL, I	TRUCK REPAIR AND MAINTENANCE	05/28/21	\$ 541.90
			<u>\$ 541.90</u>
IMS ALLIANCE	UNIFORMS	05/28/21	\$ 50.00
			<u>\$ 50.00</u>
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	05/28/21	\$ 58.66
			<u>\$ 58.66</u>
NYE UNIFORM	UNIFORMS	05/28/21	\$ 464.00
			<u>\$ 464.00</u>
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	05/28/21	\$ 2,637.83
			<u>\$ 2,637.83</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	05/28/21	\$ 1,398.14
			<u>\$ 1,398.14</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	05/28/21	\$ 101.91
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/28/21	\$ 187.76
			<u>\$ 289.67</u>
		TOTAL	\$ 10,369.19

Additional Disbursements
Invoice Entry Dates 5/11/2021-5/31/2021
For Approval at June 10, 2021

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
SEHI COMPUTER PRODUCTS, INC	OPER. SUPPLIES & EQUIP UNDER \$10,000	05/28/21	\$ 2,332.00
			<u>\$ 2,332.00</u>
		TOTAL	\$ 2,332.00

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	05/28/21	\$ 949.00
			<u>\$ 949.00</u>
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	05/28/21	\$ 146,946.58
OAKLAND COUNTY-SHERIFF'S BILL	OVERTIME	05/28/21	\$ 340.38
			<u>\$ 147,286.96</u>
		TOTAL	\$ 148,235.96

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	05/28/21	\$ 2,500.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	05/28/21	\$ 1,520.55
			<u>\$ 4,020.55</u>
		TOTAL	\$ 4,020.55

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
GRANT WARD	CONTR. SERVICES-SUSIN LAKE	05/28/21	\$ 450.00
			<u>\$ 450.00</u>
		TOTAL	\$ 450.00

Additional Disbursements
Invoice Entry Dates 5/11/2021-5/31/2021
For Approval at June 10, 2021

SOFTWATER LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
GOOSE BUSTERS	CONTR. SERV. -SOFTWATER LK. IMP.	05/28/21	\$ 160.00
			\$ 160.00
PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.	05/28/21	\$ 2,116.50
			\$ 2,116.50
		TOTAL	\$ 2,276.50
GRAND TOTAL			\$ 221,716.58