

SPRINGFIELD TOWNSHIP BOARD MEETING

March 11, 2021

SYNOPSIS

AGENDA

Call to Order: 7:30 pm by Supervisor Moreau via phone/video conference

Pledge of Allegiance:

Roll Call

Agenda Additions & Changes

Public Comment

Consent Agenda

- a) Approved Minutes: Regular Meeting of February 11, 2021
- b) Accepted February 2021 Treasurer's Reports
- c) Received February 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Comp Time, IT, and Natural Resources
- d) Authorized payment of bills: February Additional Disbursements totaling \$221,150.02 and March 2021 Bills List totaling \$73,866.21
- e) Received 2021 Liquor License Review
- f) Approved 2021 Chloride program with 5 RCOC applications on all public gravel roads and 4 applications by Road Maintenance Corp. for private roads and Township Park drive for a total budget of \$88,300
- g) Approved matching contribution to Michigan DNR's 2021 Fisheries Habitat Grant Program not to exceed \$15,750
- h) Authorized Natural Resources Manager to hire up to three Temporary Natural Resources Crew members in 2021 contingent on acceptance of job offer, wage negotiations and onboarding processes
- i) Updated 2021 Poverty Exemption Guidelines and Standards Resolution #2021-04
- j) Authorized Natural Resources Manager to contract for prescribed burn services with Plantwise, LLC not to exceed \$3,685 and David Borneman, LLC not to exceed \$7,198
- k) Approved travel request for Natural Resources Manager to attend EMR Survey and Training at a cost not to exceed \$600
- l) Adopted Resolution 2021-05 to enter into the proposed 2021 to 2024 Fire Dispatch Service Agreement with Oakland County
- m) Received Communications and placed on file

Old Business

- 1. Mill Pond Dam – Project Update on the Public Engagement Report and the Proposed Tri-Party Project for Roadway Improvements: Approved to move ahead with Tri-Party project to complete the roadway improvements, utilizing Tri-Party Program funds from 2019 through 2022 and covering the balance from General Fund. AECOM will work with RCOC to complete the road work in conjunction with dam removal

New Business

- 1. Lumberyard Property Storm Drain: Approved to split the cost of the Lumber Yard storm drain 50%-50% with the developer
- 2. Elect Chairperson Pro-Tem: Elected Trustee Vallad for 2021
- 3. Township Master Plan – Work plan and budget approval: Approved with a budget not to exceed \$38,000

Public Comment: Karl Hansen commented thanking the Township Board for its service and his concerns regarding the Mill Pond Dam removal and restoration of the Shiawassee River. Chris Haney commented thanking the Township Board for its service and his concerns regarding road closure during Mill Pond Dam removal

Adjourn: 8:31 pm

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
March 11, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



Call to Order: Supervisor Moreau called the March 11, 2021 Regular Meeting of the Springfield Township Board to order at 7:30 pm via phone/video conference per Michigan Department of Health and Human Services Order. She reviewed the meeting procedure, which is being held via the Zoom Webinar Platform. All may participate using the Zoom “raise your hand” button in order to minimize disruptions.

Pledge of Allegiance

Roll Call:

Board Members Present

Laura Moreau	Township Supervisor	Springfield Twp., MI
Sean Miller	Township Clerk	Springfield Twp., MI
Jamie Dubre	Township Treasurer	Springfield Twp., MI
Jason Pliska	Township Trustee	Springfield Twp., MI
Marc Cooper	Township Trustee	Waterford, MI
David Hopper	Township Trustee	Lake Twp., MI
Dennis Vallad	Township Trustee	Sarasota, FL

Board Members Not Present

none

Others Present

Greg Need	Township Attorney
-----------	-------------------

Agenda Additions & Changes:

Supervisor Moreau stated that item f. should include 5 (not 8) chloride applications on public roads by RCOC. Thanks to Dave Hopper for the catch.

Supervisor Moreau further asked to change item i. instead of “update” to, “Adopt Resolution 2021-04 to adopt Poverty Exemption Guidelines and Standards.”

Supervisor Moreau also asked for the late addition of consent item l. to, “Adopt Resolution 2021- 05 to enter into the proposed 2021 to 2024 Fire Dispatch Service Agreement with Oakland County.”



Public Comment:

Karl Hansen, a relation to the founders of Davisburg, touched on some of the history of the Mill Pond Dam. He has been watching from the sidelines but now feels he should voice his concerns about the dam project. He addressed some of the residents' emotional attachment to the Mill Pond.

Mr. Hansen explained that the removal of the dam would remove the natural 12-16 foot drop and change the natural course of the waterway. He also expressed concern about the contamination and sediment contained in the pond from the golf course and how it will affect downstream waterways from Davisburg to Lake Huron. He voiced concern about the lack of plan to mitigate the downstream contamination.

Karl Hansen also thanked the Board for their service and for allowing people to have input.

Supervisor Moreau thanked Mr. Hansen for his comments.

Consent Agenda:

*

Trustee Hopper moved to approve the Consent agenda as amended this evening. 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 February 11, 2021
- b) Accept February 2021 Treasurer's reports
- c) Receive February 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, CDBG, IT, and Natural Resources
- d) Authorize payment of bills; February Additional Disbursements totaling \$221,150.02 and March Bills List totaling \$73,866.21
- e) Receive 2021 Liquor License Review
- f) Approve 2021 Chloride program with 5 RCOC applications on all public gravel roads and 4 applications by Road Maintenance Corp. for private roads and Township Park drive for a total of \$88,300
- g) Approve matching contribution to Michigan DNR's 2021 Fisheries Habitat Grant Program not to exceed \$15,750
- h) Authorize Natural Resources Manager to hire up to three Temporary Natural Resources Crew members in 2021



- contingent on acceptance of job offer, wage negotiations and onboarding process.
- i) Adopt Resolution 2021-04 to adopt Poverty Exemption Guidelines and Standards.
 - j) Authorize Natural Resource Manager to contract for prescribed burn services with Plantwise, LLC not to exceed \$3,685 and David Borneman, LLC not to exceed \$7,198
 - k) Approve Travel request for Natural Resources Manager to attend EMR Survey and Training at a cost not to exceed \$600
 - l) Adopt Resolution 2021- 05 to enter into the proposed 2021 to 2024 Fire Dispatch Service Agreement with Oakland County.
 - m) Receive Communications:
 - Holly Area Youth Assistance February 4, 2021 Board of Directors Meeting Minutes

Old Business:

- 1. Mill Pond Dam – Project Update
 - a. Public Engagement Report
 - b. Proposed Tri-Party Project for Roadway Improvements

Supervisor Moreau noted that the Mill Pond Dam project is over halfway through the Preliminary Engineering and Conceptual Park Planning phase.

Supervisor Moreau recapped the project status, stating that the engineering firm of AECOM was hired to perform a feasibility study on hydrologic, water quality and sediment assessments, as the Board is concerned about the downstream ecosystem.

Supervisor Moreau explained that the project is now in the preliminary engineering stage, where the 50% preliminary engineering plan and park concept draft are being evaluated. Engineering plans, site plans, and conceptual renderings were posted to the webpage on the Township website as well as the Project Display outside of the library since December 2020. There have been several options for citizens to provide input including an online survey, printed survey, dedicated phonenumber and email, as well as written correspondence, all received through February 11, 2021. Supervisor Moreau was happy to report that 110 surveys were submitted with 5 emails and one written correspondence; all comments are included in a public engagement report prepared by Oakland County Parks & Rec. which is included in the Board packet and will be posted on the web page. The feedback received indicated that the Natural Resources benefit was rated as most important, including improved habitat and restoration of the stream corridor. Next in importance, according to the feedback, was passive recreation and accessibility and pedestrian safety, followed by

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
March 11, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



Davisburg Roadway improvements. The Public Engagement Report and the engineering plan will be helpful in seeking grant funding.

Trustee Hopper commented that the engagement report was thorough.

Trustee Vallad agreed that the report was excellent. He noted that it seemed that people are making comments without reading material. He thinks that it's time to move forward.

Supervisor Moreau noted that Public Input supported that citizens want to see roadway widened and improved. The team has been working with Road Commission to solicit their involvement and possible funding. The current project budget only replaces a 100-foot segment of the roadway. Possible roadway improvements were discussed with the Road Commission that would achieve straightening and/or widening of the road and were determined to be an approve use of the tri-party program funds. The Township should have approximately \$300,000 in Tri-Party funds available through 2022 (including 2019 through 2022 funds). The estimated project cost to do the road, including the proposed improvements, is \$430,000 with the Township cost being one-third share of the Tri-party funds plus an additional \$130,000. The Road Commission offered that if the Township commits their Tri-Party portion and the additional amount, then the Road Commission would commit to resurfacing Davisburg Road from east of Eaton to Bridge Lake Road. This is a way for the Township to work together with Oakland County and the Road Commission to leverage all resources to accomplish the improvements. Supervisor Moreau referenced a rendering of a wider and straighter road and all new guardrail and curb.

Clerk Miller agreed with widening of the road and shoulder from a safety perspective.

Treasurer Dubre thought it a great idea and great use of Tri-Party funds and an added bonus of the extra paving. This project will make a big difference and much better use of Tri-Party funds

Trustee Pliska believes this is a positive improvement. He feels that it's important to provide something that is obviously a priority for the residents and is in full support of the project.

Trustee Hopper is in full support. He stated that the estimated cost is approximately \$750,000 for resurfacing only from Eaton to Bridge Lake.

Supervisor Moreau noted that a lot of work would be done for the Township's investment.

Trustee Cooper thought that portion of the road has been narrow for many years and is pleased that Davisburg road will be resurfaced.



Trustee Hopper moved to move ahead with the Tri-Party Project to complete the roadway improvements utilizing Tri-Party Program Funds from years 2019 through 2022 and covering the balance from the General Fund, AECOM will then incorporate the changes into the final roadway design which will begin coordination with the Road Commission of Oakland County to complete the road work in conjunction with dam removal roughly attached in the memo of the Supervisor. 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.

New Business:

1. Lumberyard Property Storm Drain

Supervisor Moreau explained that the Community septic intended to serve the three properties included in the Davisburg Community Septic System is in the process of being constructed. There is an easement to allow access from 643 Broadway.

In the final engineering plan process, an existing, non-functioning storm drain on the property was discovered. This drain must be relocated on the property. Plans and cost estimates for relocating were included in the Board packet as well as engineer review comments of Mike Smith from AEW, who has requested lowering the pipe. Mr. Noah Lenk, owner of Market downtown, approached the Township about assisting in the cost of the storm drain relocation. The estimated cost, including the adjustments requested by AEW is \$14,470.

Treasurer Dubre expressed concerns about the lack of benefit/use for the Township. The drain has not functioned, and hasn't needed to function, for a very long time. Treasurer Dubre is not in favor of picking up the cost but will consider sharing the cost.

Clerk Miller asked what benefit the Township will derive from the completion of the storm drain.

Supervisor Moreau addressed the concerns about fixing a drain that hasn't been functioning on a property that hasn't been used. She learned in conversation with Mike Smith, that doing nothing about the storm drain would not be the recommendation but lowering the drain by a foot would allow it to serve a longer-term purpose so that vehicles could drive over top of it. What's currently existing on Township property is a collapsed storm drain, catch basin and an outlet pipe that is in unknown condition. She believes that the benefit to the Township is the removal of something that is potentially a hazard; getting



it resolved while Mr. Lenk's contractors and equipment are already on the site is an added bonus. The lot is still Township property and people still do park there for events. Supervisor Moreau is in favor of sharing the cost.

Trustee Hopper stated that the drain is an "attractive nuisance" on Township property. He believes that the Township had helped create part of the problem due to the plan for the Davisburg Road Businesses to access the area of the Township property that perked to keep the buildings usable. Trustee Hopper feels that the Township should contribute to the cost.

Trustee Vallad agreed with Trustee Hopper, stating that taking care of the nuisance will make the property more marketable and will help development.

Trustee Pliska concurred. He believes that it is in the best interest of the Township to aid the individuals who are looking to invest in the community.

Trustee Cooper agreed with splitting the cost. He expressed concern that the storm drain may be put in an area that might need to be moved if the property gets further developed.

Trustee Vallad moved to approve sharing the cost to relocate the storm drain on the lumberyard property at 50% of the additional cost as presented by AEW for an approximate cost to the Township of \$7,500. Clerk Miller supported the motion.

Treasurer Dubre asked for clarification that the cost is to be split at 50% of the total cost.

Trustee Vallad amended his motion.

Clerk Miller supported the amended 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. Elect Chairperson Pro-Tem

Supervisor Moreau explained the Board Rules of Procedure require that the Board elect a Chairperson Pro-Tem in the first meeting of the calendar year.

Trustee Vallad volunteered.



- * **Trustee Hopper moved to elect Denny Vallad as the chairperson Pro-Tem for 2021. Supervisor Moreau 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. Township Master plan – work plan and budget approval

Supervisor Moreau explained that the Township Master Plan has to be reviewed every five years. The last time a plan was reviewed and updated was in 2016, prior to that was the 2009 plan. The last “from the ground up” review of the Master plan, including public input, was in 2002, with Trustee Hopper and Trustee Vallad on the Planning Commission providing input.

Sally Elmiger, a representative from Carlisle/Wortman, suggests that it would take 18 months for a revision, with the adoption of the document in January of 2023. Supervisor Moreau would like the process wrapped up by the end of 2022 but stated that it might be longer depending on the public input sessions and the ability to hold larger group gatherings.

Trustee Vallad thought that the plan looked good but suggested that the estimate is closer to two years than 18 months, based on his past experience.

Trustee Hopper agreed with Trustee Vallad and added that public meetings might be possible in the near future. He expressed faith in Sally and in Carlisle/Wortman and he relies on their experience and expertise. He expressed that the foundation of the current Master Plan is good but that there is room for improvement, especially with all of the past improvements mentioned in Supervisor Moreau’s memo.

Supervisor Moreau noted that adopting by December 2022 would allow for more than 18 months. She further noted that a memo from Sally stated that there are no “Master Plan Police”, so timing should be secondary to doing a complete job.

Supervisor Moreau noted that then Budget plans \$30,000 for Master Plan update in 2021 and an additional \$10,000 in 2022.

Supervisor Moreau moved to approve the Master Plan draft work plan timeframe and estimated total fees not to exceed \$38,000 in the memo presented in the memo from Sally Elmiger dated March 2, 2021. 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:

Supervisor Moreau noted that she did not request comment on the motion concerning Tri-Party project funding for the roadway improvements for Mill Pond Dam and asked the public to feel free to do so or contact her with comments/concerns.

Karl Hansen had reviewed the engineering plans and noted that the natural drop has been removed. He wanted the Board to be aware that the engineering schematics are not showing that the plans are taking it back to natural stream bed but instead changing the flow.

Supervisor Moreau answered that there is a drop, although not a 16-foot drop all in one place.

Mr. Hansen agreed that there will not be a step but reaffirmed that returning to the natural stream bed is not what is being shown in the drawings. He further reiterated that Davisburg Community is very near and dear to his extended family and he reviewed some of his family's history surrounding the Mill Pond. He believes the improvements are great, but he wants to make sure that the approved results are in fact what was originally intended. Mr. Hansen mentioned mitigation on sediment and voiced concern for unintended consequences. He hoped that the Board had full confidence in engineering and the effects of 100-year rains, etc. He noted that he serves on a similar Board in Michigan. Mr. Hansen thanked the Board for their above and beyond service.

Mr. Chris Haney thanked the Board for their contributions and voiced concerns about the traffic pattern during the re-routing and wondered how long the duration would be.

Supervisor Moreau noted that emergency routes are defined, and a two-month closure is expected. Oakland County Sheriff and the Fire Department will adjust station coverage.

Adjournment:

Hearing no other business, Supervisor Moreau adjourned the Board meeting at 8:31pm.

Laura Moreau, Supervisor

Sean Miller, Clerk



RESOLUTION

2021-04

RESOLUTION TO ADOPT 2021 POVERTY EXEMPTION GUIDELINES AND STANDARDS

WHEREAS, the adoption of guidelines for poverty exemption is required of the Township Board, and;

WHEREAS, the principal residence of persons, who in the judgment of the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 253 of 2020 (MCL211.7u), and;

WHEREAS, pursuant to PA 253 of 2020, the Township of Springfield, Oakland County, adopts the following guidelines for the Board of Review to implement. The guidelines shall include the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns filed for the immediately preceding year;

To be eligible, a person shall do all the following on an annual basis if required:

1. Be an owner of and occupy as a principal residence the property for which an exemption is requested.
2. File a claim with the Supervisor, Assessor, or Board of Review, accompanied by the Federal and State income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year. If a person was not required to file a Federal or State income tax return, an affidavit prescribed by the state tax commission may be accepted.
3. File a claim reporting that the combined assets of all persons residing in the principal residence do not exceed the current guidelines. Assets include, but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, retirement funds, etc.
4. Produce a valid driver's license or other form of identification if requested.
5. Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
6. Meet the guidelines and standards adopted by the Springfield Township Board.

7. The application for an exemption must be filed after January 1, but one day prior to the last day of the Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right to appeal to the Michigan Tax Tribunal.

NOW, THEREFORE, BE IT HEREBY RESOLVED that:

1. The applicant and ALL persons that reside in the household must have a combined annual income less than the amounts shown in Attachment A;
2. The applicant be an owner of and occupy as a principal residence, the property for which an exemption is requested for a minimum of three (3) years, as of December 31, 2020;
3. The applicant shall not have ownership in any real property other than the principal residence subject to the application, unless, in the opinion of the Board of Review, the additional real estate is associated with and used in conjunction with the principal residence;
4. The applicant's total net assets (excluding the principal residence) shall not exceed \$125,000;
5. Poverty Exemptions are limited to a period of three years out of seven years, unless the applicant is age 62 or older or is prevented from gainful employment as a result of disability. Proof of disability, which may include a physician's statement, may be requested;
6. The Board of Review or Assessor may request verification of information submitted, statements made, and qualifications of the applicant. Failure to supply the verification requested may be grounds for the Board of Review to deny the exemption.

Upon a call of the roll, the vote:

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 March 11, 2021, the original of which is on file in my office.

CHARTER TOWNSHIP OF SPRINGFIELD



SEAN R. MILLER, Clerk

ATTACHMENT A

2021 POVERTY TAX EXEMPTION GUIDELINES AND STANDARDS

The 2020 Very Low Income Limits established by the U.S. Department of Housing and Urban Development were used to establish these guidelines. For any applicant whose income is at least 21% below the following income levels, a total exemption from ad-valorem property taxes **MAY** be granted:

Family of 1	\$27,500 yearly	Family of 5	\$42,400 yearly
Family of 2	\$31,400 yearly	Family of 6	\$45,550 yearly
Family of 3	\$35,350 yearly	Family of 7	\$48,700 yearly
Family of 4	\$39,250 yearly	Family of 8	\$51,850 yearly
		Each addnl.	\$ 3,150 yearly

2021-05

REGULAR MEETING**March 11, 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	\$ 134.31
CUMMINS SALES AND SERVICE	REPAIRS & MAINT. / 700 BROADWAY	\$ 271.53
CUMMINS SALES AND SERVICE	REPAIRS & MAINT. / 700 BROADWAY	\$ 191.81
TECHNOLOGY SOLUTIONS COMPLETE, LLC	COMPUTER SERVICE & MAINTENANCE	\$ 191.84
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 10,193.96
KAREN BINASIO	HOSPITALIZATION	\$ 623.18
QUILL CORPORATION	OFFICE SUPPLIES	\$ 158.38
QUILL CORPORATION	OFFICE SUPPLIES	\$ 67.98
ZULTYS, INC	TELEPHONE	\$ 1,407.01
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	\$ 239.95
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	\$ 110.11
KIEFT ENGINEERING, INC.	MISCELLANEOUS	\$ 8.00
KIEFT ENGINEERING, INC.	MISCELLANEOUS	\$ 16.00
BEAR CLAW BAGS	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 170.18
ADT COMMERCIAL	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 59.90
GFL ENVIRONMENTAL	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 105.41
CLEAN TEAM, INC	CUSTODIAL SERVICES	\$ 1,750.40
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	\$ 78.77
CONSUMERS ENERGY	HEAT	\$ 495.39
ERIN A. MATTICE	RECORDING SECY. SERVICES	\$ 80.00
CONSUMERS ENERGY	STREET LIGHTING	\$ 25.32
DTE ENERGY	STREET LIGHTING	\$ 2,924.83
DTE ENERGY	STREET LIGHTING	\$ 38.80
OAKLAND COUNTY PARKS	MILL POND DAM	\$ 4,909.46
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 83.94
FIRE FUND	DUE TO/FROM FIRE FUND	\$ 12,774.00
TOTAL		\$ 37,110.46

BILLS PRESENTED FOR PAYMENT: FIRE FUND

Vendor	Inv. Line Desc	Amount
CONSUMERS ENERGY	HEAT #1	\$ 257.10
BEAR CLAW BAGS	OPERATING SUPPLIES #2	\$ 52.72
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	\$ 58.66
SAM BROWN SALES COMPANY	OPERATING SUPPLIES #2	\$ 179.85
INGERSOLL-RAND INDUSTRIAL US INC.	REPAIRS & MAINTENANCE #2	\$ 105.47
KELKO HEATING AND COOLING	REPAIRS & MAINTENANCE #2	\$ 770.00
STATE OF MICHIGAN	REPAIRS & MAINTENANCE #2	\$ 200.00
TECHNOLOGY SOLUTIONS, LLC	REPAIRS & MAINTENANCE #2	\$ 348.56
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 2,124.98
NYE UNIFORM	UNIFORMS	\$ 138.00
OFF DUTY WEAR	UNIFORMS	\$ 29.92
JACOB JONES	TUITION AND TRAINING	\$ 1,669.79
JAMES GRIFFITH	TUITION AND TRAINING	\$ 1,000.00
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	\$ 405.72
OFFICE DEPOT - FIRE	OPERATING SUPPLIES	\$ 33.99
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES	\$ 59.37

REGULAR MEETING**March 11, 2021**

Township of Springfield

Sean R. Miller, Clerk

ZULTYS, INC	TELEPHONE & INTERNET	\$	540.47
SPRINGFIELD TWP. PARKS & REC.	PRINTING & PUBLISHING	\$	175.00
COFFEE BREAK, INC.	MISCELLANEOUS	\$	82.25
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	\$	24.43
FIRE SERVICE MANAGEMENT	TURN OUT GEAR	\$	375.09
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	248.13
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	248.24
LESSORS INC	MEDICAL SUPPLIES	\$	249.65
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	\$	1,004.02
APOLLO FIRE APPARATUS REPAIR	TRUCK REPAIR AND MAINTENANCE	\$	95.25
POMP'S TIRE-FLINT	TRUCK REPAIR AND MAINTENANCE	\$	5,191.48
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	\$	439.99
SZOTT FORD	TRUCK REPAIR AND MAINTENANCE	\$	135.87
PATRIOT FIRE EXTINGUISHERS LLC	EQUIPMENT MAINTENANCE	\$	92.90
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	\$	8.01
TOTAL		\$	16,344.91

BILLS PRESENTED FOR PAYMENT: POLICE FUND

Vendor	Inv. Line Desc	Amount
		\$ -
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
COMCAST	MISCELLANEOUS	\$ 293.35
TOTAL		\$ 5,493.35

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 1,305.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 270.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 818.03
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,001.65
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 535.28
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 1,456.00
GENERAL FUND	TELEPHONE	\$ 231.53
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 2,000.00
TOTAL		\$ 9,117.49

REGULAR MEETING
March 11, 2021

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc	Amount
CONTR. SERVICES-ELIZA LAKE	CARDNO INC.	\$ 5,800.00
TOTAL		\$ 5,800.00

BILLS PRESENTED FOR PAYMENT: SOFTWATER LAKE FUND

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

GRAND TOTAL \$ 73,866.21

January Additional Disbursements
Invoice Entry Dates 2/9/2021-2/28/2021
For Approval at March 11, 2021

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	02/12/21	\$ 1,012.66
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	02/12/21	\$ 80.92
			<u>\$ 1,093.58</u>
ADT COMMERCIAL	REPAIRS	02/12/21	\$ 385.50
			<u>\$ 385.50</u>
CLEAN TEAM, INC	SAFETY & HEALTH	02/12/21	\$ 750.00
CLEAN TEAM, INC	CUSTODIAL SERVICES	02/12/21	\$ 1,750.40
			<u>\$ 2,500.40</u>
CONSUMERS ENERGY	STREET LIGHTING	02/12/21	\$ 27.27
			<u>\$ 27.27</u>
CUMMINS SALES AND SERVICE	CONSULTANTS/CONTRACT-CIVIC CTR.	02/12/21	\$ 679.32
			<u>\$ 679.32</u>
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	02/12/21	\$ 48.78
			<u>\$ 48.78</u>
KERTON LUMBER CO	REPAIRS & MAINT. / 700 BROADWAY	02/12/21	\$ 98.79
KERTON LUMBER CO	MAINTENANCE SUPPLIES-CIVIC CENTER	02/12/21	\$ 233.50
			<u>\$ 332.29</u>
LAFORCE INC	REPAIRS	02/12/21	\$ 66.60
			<u>\$ 66.60</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	02/12/21	\$ 78.77
			<u>\$ 78.77</u>
OAKLAND COUNTY CHAPTER-M.T.A.	CONFERENCES-DUES-ETC	02/12/21	\$ 50.00
			<u>\$ 50.00</u>
QUILL CORPORATION	OFFICE SUPPLIES	02/12/21	\$ 182.92
			<u>\$ 182.92</u>
TECHNOLOGY SOLUTIONS COMPLETE, LLC	COMPUTER SERVICE & MAINTENANCE	02/12/21	\$ 191.84
			<u>\$ 191.84</u>
ZULTYS, INC	TELEPHONE	02/12/21	\$ 1,407.01
			<u>\$ 1,407.01</u>
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	02/26/21	\$ 2,043.08
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	02/26/21	\$ 676.00
ADKISON, NEED, ALLEN & RENTROP PLLC	MILL POND DAM LITIGATION	02/26/21	\$ 253.50
			<u>\$ 2,972.58</u>

January Additional Disbursements
Invoice Entry Dates 2/9/2021-2/28/2021
For Approval at March 11, 2021

AMERICAN WATER	OPERATING SUPPLIES	02/26/21	\$ 100.00
			<u>\$ 100.00</u>
AT&T	TELEPHONE	02/26/21	\$ 218.76
			<u>\$ 218.76</u>
BASIC	FSA ADMIN FEES	02/26/21	\$ 50.00
			<u>\$ 50.00</u>
CARDMEMBER SERVICE	EDUCATION, CONFERENCE & DUES	02/26/21	\$ 29.00
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE	02/26/21	\$ 412.34
CARDMEMBER SERVICE	SAFETY & HEALTH	02/26/21	\$ 145.00
CARDMEMBER SERVICE	COMPUTER LICENSE & SUPPORT	02/26/21	\$ 62.39
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	02/26/21	\$ 74.07
CARDMEMBER SERVICE	OFFICE SUPPLIES	02/26/21	\$ 15.99
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	02/26/21	\$ 54.59
CARDMEMBER SERVICE	MAINTENANCE	02/26/21	\$ 27.61
			<u>\$ 820.99</u>
CARLISLE/WORTMAN ASSOCIATES	ACCOUNTS PAYABLE	02/26/21	\$ 1,515.00
CARLISLE/WORTMAN ASSOCIATES	PLANNER	02/26/21	\$ 1,040.00
			<u>\$ 2,555.00</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	02/26/21	\$ 100.00
			<u>\$ 100.00</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	02/26/21	\$ 72.25
			<u>\$ 72.25</u>
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	02/26/21	\$ 257.72
CONSUMERS ENERGY	ELECTRIC	02/26/21	\$ 1,092.31
			<u>\$ 1,350.03</u>
DTE ENERGY	INSURANCE & BOND- CIVIC CENTER	02/26/21	\$ 1,340.59
DTE ENERGY	ELECTRIC	02/26/21	\$ 25.75
			<u>\$ 1,366.34</u>
ERIN A. MATTICE	RECORDING SECY. SERVICES	02/26/21	\$ 80.00
			<u>\$ 80.00</u>
GREENE ENVIRONMENTAL SERVICES	REPAIRS & MAINT. / 700 BROADWAY	02/26/21	\$ 180.00
			<u>\$ 180.00</u>

January Additional Disbursements
Invoice Entry Dates 2/9/2021-2/28/2021
For Approval at March 11, 2021

HOLLY AREA YOUTH ASSISTANCE	YOUTH ACTIVITIES	02/26/21	\$ 3,500.00
			<u>\$ 3,500.00</u>
KERTON LUMBER CO	MAINTENANCE SUPPLIES-CIVIC CENTER	02/26/21	\$ 52.85
KERTON LUMBER CO	SNOW REMOVAL	02/26/21	\$ 21.98
			<u>\$ 74.83</u>
MCMI	CONSULTANTS/CONTRACT-CIVIC CTR.	02/26/21	\$ 836.80
			<u>\$ 836.80</u>
OAKLAND COUNTY	COMPUTER LICENSE & SUPPORT	02/26/21	\$ 153.00
			<u>\$ 153.00</u>
PETTY CASH -JAMIE DUBRE	OFFICE SUPPLIES	02/26/21	\$ 4.63
PETTY CASH -JAMIE DUBRE	OPERATING SUPPLIES	02/26/21	\$ 5.37
PETTY CASH -JAMIE DUBRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	02/26/21	\$ 59.73
			<u>\$ 69.73</u>
QUILL CORPORATION	OFFICE SUPPLIES	02/26/21	\$ 48.96
QUILL CORPORATION	OFFICE SUPPLIES	02/26/21	\$ 3.59
QUILL CORPORATION	OFFICE SUPPLIES	02/26/21	\$ 184.93
			<u>\$ 237.48</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	02/26/21	\$ 173.47
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	02/26/21	\$ 133.66
			<u>\$ 307.13</u>
SCHINDLER ELEVATOR CORPORATION	CONSULTANTS/CONTRACT-CIVIC CTR.	02/26/21	\$ 602.96
			<u>\$ 602.96</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	02/26/21	\$ 43.00
UNUM LIFE INSURANCE	DISABILITY INSURANCE	02/26/21	\$ 83.23
UNUM LIFE INSURANCE	LIFE INSURANCE	02/26/21	\$ 17.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	02/26/21	\$ 25.07
UNUM LIFE INSURANCE	LIFE INSURANCE	02/26/21	\$ 60.63
UNUM LIFE INSURANCE	DISABILITY INSURANCE	02/26/21	\$ 106.82
UNUM LIFE INSURANCE	LIFE INSURANCE	02/26/21	\$ 76.11
UNUM LIFE INSURANCE	DISABILITY INSURANCE	02/26/21	\$ 128.94
UNUM LIFE INSURANCE	LIFE INSURANCE	02/26/21	\$ 18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	02/26/21	\$ 26.56
UNUM LIFE INSURANCE	LIFE INSURANCE	02/26/21	\$ 18.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	02/26/21	\$ 27.59
UNUM LIFE INSURANCE	LIFE INSURANCE	02/26/21	\$ 21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	02/26/21	\$ 33.44
			<u>\$ 687.29</u>

January Additional Disbursements
Invoice Entry Dates 2/9/2021-2/28/2021
For Approval at March 11, 2021

VERIZON WIRELESS	MOBILE COMMUNICATIONS	02/26/21	\$	65.42
VERIZON WIRELESS	MOBILE COMMUNICATIONS	02/26/21	\$	75.42
VERIZON WIRELESS	MOBILE COMMUNICATIONS	02/26/21	\$	91.14
VERIZON WIRELESS	MOBILE COMMUNICATIONS	02/26/21	\$	41.16
VERIZON WIRELESS	MOBILE COMMUNICATIONS	02/26/21	\$	84.37
VERIZON WIRELESS	MOBILE COMMUNICATIONS	02/26/21	\$	75.42
			\$	<u>432.93</u>

WEINGARTZ	SNOW REMOVAL	02/26/21	\$	29.97
			\$	<u>29.97</u>

TOTAL \$ 23,842.35

FIRE FUND

Vendor	Inv. Line Desc	Chk Date		Amount
CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE #1	02/12/21	\$	192.64
CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE #2	02/12/21	\$	195.13
CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE # 3	02/12/21	\$	193.47
			\$	<u>581.24</u>

ZULTYS, INC	TELEPHONE & INTERNET	02/12/21	\$	540.47
			\$	<u>540.47</u>

AMERICAN WATER	OPERATING SUPPLIES #1	02/26/21	\$	50.00
AMERICAN WATER	OPERATING SUPPLIES #3	02/26/21	\$	50.00
			\$	<u>100.00</u>

ANDREW BERQUIST	UNIFORMS	02/26/21	\$	80.00
			\$	<u>80.00</u>

CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #2	02/26/21	\$	418.94
CARDMEMBER SERVICE	DUES & SUBSCRIPTIONS	02/26/21	\$	811.44
CARDMEMBER SERVICE	COMPUTER EQUIPMENT & LICENSING	02/26/21	\$	374.97
CARDMEMBER SERVICE	OTHER EQUIP PURCH-UNDER \$10,000	02/26/21	\$	150.00
CARDMEMBER SERVICE	MEDICAL SUPPLIES	02/26/21	\$	21.98
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	02/26/21	\$	305.00
CARDMEMBER SERVICE	EQUIPMENT MAINTENANCE	02/26/21	\$	21.98
			\$	<u>2,104.31</u>

COMCAST	TELEPHONE & INTERNET	02/26/21	\$	297.68
			\$	<u>297.68</u>

COMCAST	TELEPHONE & INTERNET	02/26/21	\$	138.35
			\$	<u>138.35</u>

COMCAST	TELEPHONE & INTERNET	02/26/21	\$	138.35
			\$	<u>138.35</u>

January Additional Disbursements
Invoice Entry Dates 2/9/2021-2/28/2021
For Approval at March 11, 2021

COMMUNITY DISPOSAL	CONTRACTUAL SERVICES-CUSTODIAN #2	02/26/21	\$ 48.00
			<u>\$ 48.00</u>
CONSUMERS ENERGY	HEAT #1	02/26/21	\$ 543.66
CONSUMERS ENERGY	HEAT #2	02/26/21	\$ 731.34
CONSUMERS ENERGY	HEAT#3	02/26/21	\$ 508.69
			<u>\$ 1,783.69</u>
DTE ENERGY	ELECTRIC #1	02/26/21	\$ 213.49
DTE ENERGY	ELECTRIC #2	02/26/21	\$ 879.65
			<u>\$ 1,093.14</u>
E.S.C.A.P.E. INC.	DUES & SUBSCRIPTIONS	02/26/21	\$ 150.00
			<u>\$ 150.00</u>
GRAINGER	REPAIRS & MAINTENANCE #2	02/26/21	\$ 169.04
			<u>\$ 169.04</u>
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	02/26/21	\$ 87.98
			<u>\$ 87.98</u>
NYE UNIFORM	UNIFORMS	02/26/21	\$ 111.00
			<u>\$ 111.00</u>
OAKLAND COUNTY-SHERIFF'S BILL	ACCOUNTS PAYABLE	02/26/21	\$ 2,637.83
			<u>\$ 2,637.83</u>
PREMIER SAFETY	COVID	02/26/21	\$ 341.64
PREMIER SAFETY	OTHER EQUIP PURCH-UNDER \$10,000	02/26/21	\$ 34,164.09
			<u>\$ 34,505.73</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	02/26/21	\$ 1,177.34
			<u>\$ 1,177.34</u>
SPRINGFIELD URGENT CARE	MEDICAL-TESTING & SERVICES	02/26/21	\$ 352.50
			<u>\$ 352.50</u>
SZOTT FORD	TRUCK REPAIR AND MAINTENANCE	02/26/21	\$ 314.74
			<u>\$ 314.74</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	02/26/21	\$ 101.91
UNUM LIFE INSURANCE	DISABILITY INSURANCE	02/26/21	\$ 187.76
			<u>\$ 289.67</u>
VERIZON WIRELESS	TELEPHONE & INTERNET	02/26/21	\$ 81.33
VERIZON WIRELESS	MOBILE COMMUNICATIONS	02/26/21	\$ 6.47
			<u>\$ 87.80</u>
		TOTAL	\$ 46,788.86

January Additional Disbursements
Invoice Entry Dates 2/9/2021-2/28/2021
For Approval at March 11, 2021

CABLE FUND

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

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	02/26/21	\$ 2,145.00
			\$ 2,145.00
OAKLAND COUNTY-SHERIFF'S BILL	ACCOUNTS PAYABLE	02/26/21	\$ 142,911.33
			\$ 142,911.33
TOTAL			\$ 145,056.33

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
GENERAL FUND	TELEPHONE	02/12/21	\$ 231.53
			\$ 231.53
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	02/26/21	\$ 2,500.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	02/26/21	\$ 1,930.95
			\$ 4,430.95
TOTAL			\$ 4,662.48

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
STATE OF MICHIGAN - misc	CONTR. SERVICES-ELIZA LAKE	02/15/21	\$ 800.00
			\$ 800.00
TOTAL			\$ 800.00

GRAND TOTAL \$ 221,150.02