

SPRINGFIELD TOWNSHIP BOARD MEETING

May 13, 2021

SYNOPSIS

AGENDA

Call to Order: 7:30 pm by Supervisor Moreau

Pledge of Allegiance:

Roll Call

Agenda Additions & Changes: Moved consent item f) to New Business 7.

Public Comment: None

Consent Agenda

- a) Approved Minutes: Regular Meeting of April 8, 2021
- b) Accepted April 2021 Treasurer's Report
- c) Received April 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Comp Time, IT, and Natural Resources
- d) Authorized payment of bills: April Additional Disbursements totaling \$198,702.87 and May 2021 Bills List totaling \$47,209.37
- e) Approved Resolution 2021-07 West Nile Reimbursement
- f) ~~Authorize the IT Administrator to attend the annual MI-GMIS conference on September 19-22, 2021 at a cost of \$830 which includes a required membership fee for the GMIS International~~
- g) Approved Fireworks Permit application from Robert Fischer to hold a private display on Big Lake on July 3, 2021 with a rain date of July 4, 2021
- h) Approved paper shredding event with Rapid Shred at a cost not to exceed \$1,000.00
- i) Receive Communications and placed on file

New Business

1. Cemetery Signs: Board members discussed options for refurbishing or replacing the Davisburg Cemetery sign and installing a new sign at Andersonville Cemetery
2. Discussed dates for joint meetings with Planning Commission, Parks and Recreation, and Library: Planning Commission will be scheduled later; Parks Commission scheduled for July 13, 2021 at 5:30 pm; Library Board scheduled for June 15, 2021 at 6:00 pm
3. Construction Management Contract Update: Adopted the updated Construction Management as presented with some amendments
4. Civic Center Repaving – Project award and budget: Approved the Civic Center parking lot and driveway paving project be awarded to Mark's Homes, for a total project cost not to exceed \$383,000
5. 700 Garage Improvements – Repairs and painting: Approved the exterior building improvements be awarded to Mark's Homes for a total cost not to exceed \$12,700
6. Hartman Property – Proposal for trail access and stream crossing:
 - Approved contracting with GEI on the Shiawassee River Crossing project to remove the failed culvert, restore the river corridor and install a raised boardwalk with a total cost not to exceed \$80,000.
 - Authorized Natural Resources Manager to submit a grant application for funding assistance.
 - Authorized the Supervisor to contract with Grant Ward Surveyors to survey the Hartman Property access drive at a cost not to exceed \$2,200
7. IT Manager Travel Request: Authorized the IT Administrator to attend the annual MI-GMIS conference on September 19-22, 2021 at a cost not to exceed \$1,000 which includes a required membership fee for the GMIS International

Public Comment: Tom Weiler made a comment regarding the Cemetery Signs

Adjourn: 8:51 pm

Respectfully Submitted,
Sean R. Miller
Township Clerk

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
May 13, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



Call to Order: Supervisor Moreau called the May 13, 2021 Regular Meeting of the Springfield Township Board to order at 7:30 pm at the Springfield Township Civic Center with member of the public onsite in the Conference Room and remotely via phone/video conference per Michigan Department of Health and Human Services Order. She reviewed the meeting procedure for both in-person and remote participants.

Pledge of Allegiance

Roll Call:

Board Members Present

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

Board Members Not Present

Jamie Dubre	Township Treasurer
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Others Present

Hans Rentrop (for Greg Need) Township Attorney

Agenda Additions & Changes:

Trustee Vallad asked that item f. be moved from the consent agenda to New Business 7.

Public Comment:

none

Consent Agenda:

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Trustee Hopper moved to approve the Consent agenda as amended tonight by moving item f. to New Business item 7. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Hopper, Miller, Moreau, Pliska and Vallad; No: none; absent: Dubre. The motion carried by a 6 to 0 vote.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
May 13, 2021



- a) Approve Minutes: Regular Meeting of April 8, 2021
- b) Accept April 2021 Treasurer's reports
- c) Receive April 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, CDBG, IT and Natural Resources
- d) Authorize payment of bills; April Additional Disbursements totaling \$198,702.87 and May Bills List totaling \$47,209.37
- e) Resolution 2021-07 West Nile Reimbursement
- ~~f) Authorize the IT Administrator to attend the annual MI-GMIS Conference on September 19-22, 2021 at a cost of \$830 which includes a required membership fee for the GMIS International~~
- g) Approve Fireworks permit application from Robert Fischer to hold a private display on Big Lake on July 3, 2021 with a rain date of July 4, 2021.
- h) Receive Communications:
 - Letter from Oakland Community Health Network declaring May 2021 as Mental Health Month

Old Business:

none

New Business:

1. Cemetery Signs

Clerk Miller explained that the Davisburg Cemetery has a sign made in 2009, and unfortunately the sign is now showing its age. The sign is constructed with wood posts and sandblasted and painted signfoam, detailed with gold leaf. Pictures of the rot and damage to the signs were displayed.

Clerk Miller has reached out to Jim Rich from Rich Signs and received a couple quotes:

Option 1 is repairing for \$1700

Option 2 alupanel panel overlay (more durable and long lasting) - \$1200

Clerk Miller recommended option 2 as it's more durable, long lasting, and less expensive. Clerk Miller would also like to, in keeping with the dignity of Davisburg Cemetery, put a new sign at Andersonville Cemetery.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
May 13, 2021

SPRINGFIELD
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Several quotes were obtained for a new sign at the Andersonville Cemetery;
Rich Sign— similar to Davisburg Cemetery and made of the flat alupanel in a dark green with a vinyl gold leaf for \$1600

Done Rite Signs provided three options;

Option 1 – made of a green building-grade PVC similar to the sign at the storybook trail sign with gold raised text and 4x4 wood posts for \$2,931.80

Option 2 - Smooth one-sided \$1,920 plus \$850 for installation

Option 3 - Text carved one-sided for \$1,769.60 plus \$850 for installation.

Wood Product Signs also presented three options:

Option 1 - routed letters, single side for \$600 plus a design fee of \$65-85 and shipping for approximately \$85-110.

Option 2 - Raised letter for \$936 plus a designed fee of \$65-85 and shipping for approximately \$85-110

Option 3 - Double sided for \$900 plus a design fee of \$65-85 and shipping for approximately \$85-110

No designs were provided as design cost is rolled into price.

Clerk Miller recommended Rich Signs for both Cemetery signs to keep designs consistent with the current Davisburg Cemetery and requested \$3,000 for the projects.

Trustee Cooper noted that the vinyl material lifespan is seven years. The backing material will be robust and could be re-lettered for a lower cost. Rich signs alupanel will last longer than the signfoam. Trustee Cooper said that signs would have to be repainted in 7-10 years.

Trustee Hopper agreed that this is a good time to update the Andersonville sign as well.

Trustee Cooper noted that the Andersonville sign was designed and installed as a Boy Scout project. He appreciated the boy's efforts that have lasted many years.

Supervisor Moreau appreciated that Clerk Miller is addressing the maintenance of the signs. She stated that the raised gold leaf of the current Davisburg Cemetery sign was more fitting of the historical site. The 12-year-old sign needs maintenance. The panel sign would be more durable, but her preference would be to refurbish the existing sign and find ways to make refurbishing more cost effective, perhaps replace the posts with composite material and leave the gold leaf off of the caps. She also requested a replicated sign for Andersonville. She liked the idea of the signs matching.



Clerk Miller noted that the same sign created today would be \$5,000.

Trustee Cooper noted that there are many other options with the alupanel and raised letters.

Supervisor Moreau noted that the gold leaf on the sign face has held up, but there is a need for refurbishing. It would be a shame for current Davisburg sign to be taken down and disposed of.

Trustee Pliska commented that consistency of appearance and mimicking the look of the Davisburg sign for the Andersonville Cemetery with other, longer lasting materials makes sense. He also suggested incorporating the year that the cemetery was established.

Supervisor Moreau suggested that the distinguished sign of the Cemetery stands out more than a park sign.

Board members discussed the direction of the sign at Andersonville. Consensus was for the sign to face Big Lake Road. The old sign on Ridgewood is as old as the Cemetery and was moved a few years ago.

Trustee Cooper offered to discuss sign options with Clerk Miller and Rich Signs.

Trustee Vallad preferred to table the subject until more options are attained.

Clerk Miller noted that Rich Signs is the best option for Andersonville Cemetery.

Supervisor Moreau agreed to move forward with Rich Signs, making the refurbished sign a little more durable and create a sign for Andersonville Cemetery that matches the look.

Clerk Miller will get more information and report back at a later meeting.

2. Discuss dates for joint meetings with Planning Commission, Parks and Recreation, and Library

Supervisor Moreau explained that the Planning Commission is focused on the Master Plan update and asked to delay this meeting. It is more important to hold joint meetings with the Park Commission and Library Board prior to budget planning.

Clerk Miller explained that he has reached out to the Library Board and the Parks Commission and determined some proposed dates.



A joint meeting with the Township Board and Library Board will be on June 15 @ 6pm.

A joint meeting with the Township Board and Park Commission will be on July 13 @ 5:30pm.

Clerk Miller will notify the appropriate people.

3. Civic Center Repaving – Project Award and budget

Supervisor Moreau explained that the Construction Management contract was found to be outdated and specific to the Fire Station projects so it is time to update the Construction Management contract. Supervisor Moreau had asked Attorney Need to prepare a more open-ended consultant contract so that the contract would continue as long as both sides agree, a similar contract to that of AEW, Carlisle-Wortman, and other consultants.

A draft contract was prepared by Attorney Need and is present in the Board packet. Supervisor Moreau and Mark Yovich both had found items for edits.

Supervisor Moreau asked if the Board would like to continue working with Mark's Homes

Board members agreed.

Supervisor Moreau suggested that Section 1(h) should include "Application Committee" (instead of calling out specific staff members to be present in meetings), as Section 2B designates a representative committee.

Trustee Cooper suggested that just saying "Township" is broad enough. He asked that it be left as Township engineer/architect as applicable.

Supervisor Moreau will follow up with Attorney Need to make the change.

Attorney, Hans Rentrop arrived as a representative for Attorney Need.

Supervisor Moreau noted that Section 1(cc) references a non-existent Exhibit a. and the paragraph is redundant. She proposed removing it.

- * **Supervisor Moreau moved to approve the Construction Management Contract between the Township and Mark's Homes as presented with changes to paragraph 1(h) to reference scheduling meetings as needed with the Township architect and engineer as applicable and under**



paragraph 1(cc) on page 4 to remove that section from the contract. Trustee Hopper supported the motion.

Vote on the motion. Yes: Cooper, Hopper, Miller, Moreau, Pliska and Vallad; No: none; absent: Dubre. The motion carried by a 6 to 0 vote.

4. Civic Center Repaving – project award and budget

Supervisor Moreau explained that this project is one under contract with Mark's Homes. This project has been planned and approved in the budget. The scope of the project is to repave both lots, the entrance drive, and complete some required curb repair to the upper lot. When the project was up for bid in 2020, there were 2 optional add-ons that would add 8 extra parking spots to the lower lot and pave the approach from the main driveway to the Shiawassee Basin Preserve, as it is a perpetual maintenance problem. Drawings were shown of the intended add-ons.

Supervisor Moreau noted that there were two bidders for the project and both she and Mark Yovich recommended Allied, a local business and the lower bid of the two at \$383,000.00, assuming that the two additional items would be approved. Scheduling the project could be as early as August, 2021 but will be coordinated to avoid the summer reading finale on August 6, the summer Taxes due date, and other Parks events. If awarded, there will be an attempt to work in phases and limit building closures to insure public still has access to the Township. The paving of Civic Center and the paving of the 700 garage will not be tied together, due to the many project planning phases of the 700 garage. Supervisor Moreau did not want to further complicate the project by linking them together. Supervisor Moreau has inquired about the timing of the carport and Mark Yovich advised to focus on the paving first.

Trustee Cooper asked if the carport would be completed before winter.

Supervisor Moreau answered that the intent is to have the carport in place before the winter weather hits.

Trustee Cooper asked for clarification of where the approach to the Civic Center Drive will be paved.

Supervisor Moreau clarified that the gate is where the pavement currently ends and a full-size truck would easily fit past.

Trustee Hopper approved of the extra paving of the spillway and the extra parking spots.



Clerk Miller agreed with additional parking and noted that on some days it is difficult to find a parking spot.

Trustee Cooper asked about the addition of additional parking spots and the little piece of green grass that would be left behind.

Supervisor Moreau noted that she assumed it was for drainage but will discuss with Mark Yovich and determine impact on the quote. It might be one more additional parking spot.

- * **Trustee Pliska moved to approve the Civic Center repaving project as presented with an amendment that would grant the Supervisor approval to execute the Memorandum of Understanding with a cost not to exceed \$383,000. Trustee Vallad supported the motion.**

Vote on the motion. Yes: Cooper, Hopper, Miller, Moreau, Pliska and Vallad; No: none; absent: Dubre. The motion carried by a 6 to 0 vote.

5. 700 Garage Improvements – Repairs and Painting

Supervisor Moreau explained this is another project that we would have the assistance of Mark's Homes to complete. The exterior improvements to the 700 Garage would involve removing the communications antenna, power washing, repair to the block and brick as needed, and fresh paint, as well as site improvements in the future.

Clerk Miller asked about the intent of the fire Department to sell the ventilation system.

Supervisor Moreau explained that the department is still coordinating the removal of the inside pieces of the system, not the outside, and those components are of value.

Trustee Hopper moved to approve the exterior building improvements to the 700 garage be awarded to Mark's Homes, Mark Yovich construction manager with a total project cost not to exceed \$12, 700 and authorize the Supervisor to enter into a memorandum of Understanding for the above-mentioned project. Trustee Vallad supported the motion.

Vote on the motion. Yes: Cooper, Hopper, Miller, Moreau, Pliska and Vallad; No: none; absent: Dubre. The motion carried by a 6 to 0 vote.



6. Hartman Property – Proposal for Trail access and stream crossing

Supervisor Moreau explained that this property was acquired by the Township in 2018 from Larry and Mary Hartman and further explained the two major challenges with the ability to open this property to the public: Approval by CN Railroad to allow pedestrian foot traffic to cross the track at the existing access point, and to remove a failed culvert and install a new stream crossing. Supervisor Moreau used displayed images of the Civic Center, access drive, railroad crossing and the intended path accessing the Hartman Property and explained that an agreement has been attained from CN for Township vehicles and contractors to cross the tracks, but there still is need for a pedestrian crossway plan. Mike Losey, Sarah Richmond, and representative from Carlisle-Wortman (landscape architect) and Supervisor Moreau met onsite to discuss plans.

Supervisor Moreau showed diagrams of existing conditions and diagrams of the “cattle gates” which are intended to funnel foot traffic through serpentine gates to force pedestrians to stop and notice that they are crossing tracks. This will direct attention to the crossing area on both sides of the track. There will also be required safety signage. Two options are being presented to CN. One option is to keep fencing completely on Township Property, and the other option is to have fencing within the railroad Right-of way, which the group felt was the safer and more desirable option to have the gate closer to the tracks for better awareness and a better view of on-coming trains. The “cattle gates” are being used as there is still a need to use access drive for vehicles. The gates would be able to swing open to allow for vehicle passage, but lock back in the “maze” for pedestrian use. This proposal needs approval of the Township Board and Park Commission. The Park Commission is in favor of this plan. Supervisor Moreau commented that this is an opportunity to connect South and North parts of Shiawassee Basin and will take coordinating with risk management/insurance agent. The agreement thus far with CN has avoided the Township paying hundreds of thousands of expenses for signals, gates and lights and active restraints. When a determination is made about requirements will this be brought back to the Board for budget approval.

Trustee Hopper asked to stress to CN the importance of getting the gates closer to tracks, for improved visibility of approaching trains.

Supervisor Moreau expressed that the intent is to get the gates as close to the tracks as CN would allow. She explained that the agreement with CN impacted the plan for stream crossing. Supervisor Moreau explained that a beaver dam caused damage and showed the blown-out culvert and destroyed stream banks.

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REGULAR MEETING
May 13, 2021

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Mike Losey described the high quality of the Shiawassee River between Davis Lake and Long Lake. Mr. Losey highlighted the firm pebble bed and the high diversity of freshwater mussels, stream insects, and fish. The stream was surveyed in 2019 and the findings are available on the website. The current culvert is separating into three pieces and consultants and EGLE staff agree that removing the culvert and installing a crossing at the same time would be easier from a permitting perspective.

Tom Weiler asked if there were any Zebra Mussels in that area.

Mike Losey explained that there were not any Zebra Mussels but 6-7 other species, one of which is considered rare within the State. All mussels do a good job of keeping the river clean and filtered.

Tom Weiler asked whether the intent was to repair or replace the culvert.

Supervisor Moreau explained it is the intent to remove the culvert, not replace it. She further explained that AEW had performed a hydraulic study, soil borings, wetland delineation, and other studies to determine what was needed for a new stream crossing. The hydrology study done by AEW gave bridge options that were approximately \$350,000 and of higher impact ecologically than what was intended for this natural area. Mike Losey requested bids from a more environmental approach from Cardno and GEI. The proposals from AEW include the design and construction of a bridge while GEI has proposed a raised boardwalk including removal of culvert, restoration of banks in the stream corridor, with a 25% contingency for cost of materials and supply chain issues, and the installation of the Boardwalk. She also noted that EGLE will be involved in the permitting process, requiring approximately 90 days. The Hartman Property committee agreed to move ahead and recommended a budget not to exceed \$80,000.

Trustee Cooper asked where the funds would come from.

Supervisor Moreau explained that property was purchased through the Endowment Fund, and the endowment fund agreement specifies that 10% of the cost would be set aside for Stewardship on properties purchased through the Endowment Fund. The Springfield Site Action Committee, the Park Commission and Township Board agreed to allocate another \$100,000 toward this project. The Committee planned on greater than a \$300,000 purchase price, but Mike Losey was able to obtain a grant \$101,000. If the project can be completed for \$80,000, more funds can be put towards the development of the property.

Supervisor Moreau complimented Sarah Richmond and Mike Losey for doing an amazing job with natural resources stewardship efforts.



Trustee Cooper clarified that these are not expenses from the General Fund, but are funds set aside for a specific purpose.

Trustee Hopper mentioned that with GEI, plants, seeds, and stabilization are all included.

Trustee Pliska commented that the preservation of natural resources is a worthwhile investment.

Trustee Hopper moved to approve contracting with GEI on the Shiawassee River Crossing project to remove the failed culvert, restore the river corridor, and install a raised boardwalk as generally detailed in the proposal dated May 11, 2021 at a total cost not to exceed \$80,000; further authorize the Natural Resource Manager to submit a grant application for funding assistance with the Shiawassee River Crossing project and use the Township's committed funds for the project as evidence of local community funding source; third, authorize the Supervisor to contract with Grant Ward Surveying to survey the Hartman Property drive at a cost not to exceed \$2,200. All this paid for from the Stewardship Endowment Fund as previously agreed. Trustee Cooper supported the motion.

Vote on the motion. Yes: Cooper, Hopper, Miller, Moreau, Pliska and Vallad; No: none; absent: Dubre. The motion carried by a 6 to 0 vote.

7. IT Administrator to attend the annual MI-GMIS (Moved from Item f of Consent) (Authorize the IT Administrator to attend the annual MI-GMIS Conference on September 19-22, 2021 at a cost of \$830 which includes a required membership fee for the GMIS International)

Trustee Vallad explained that there is no funding requested from the IT administrator to allow for food and asked that the amount be upped to \$1,000 to allow \$170 for Chris Benedict to eat, should food not be provided. If funds are not spent, no expense report will be required.

- * **Trustee Vallad moved to increase the maximum allowed spending of the IT manager for the MI-GMIS conference to \$1000. Supervisor Moreau supported the motion.**

Vote on the motion. Yes: Cooper, Hopper, Miller, Moreau, Pliska and Vallad; No: none; absent: Dubre. The motion carried by a 6 to 0 vote.

Minutes of
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Sean R. Miller, Clerk



Public Comment:

Tom Weiler commented that there was a Cemetery Committee that installed the current sign. Supervisor Moreau clarified that the current sign in the Davisburg Cemetery was installed in 2009 under her direction.

Adjournment:

Hearing no other business, Supervisor Moreau adjourned the Board meeting at 8:51pm.

Laura Moreau, Supervisor

Sean Miller, Clerk

**RESOLUTION
2021-07**

**SPRINGFIELD
CHARTER TOWNSHIP**



**RESOLUTION TO REQUEST REIMBURSEMENT UNDER
OAKLAND COUNTY'S WEST NILE VIRUS FUND PROGRAM**

WHEREAS, the Oakland County Board of commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages, and townships in addressing mosquito control activities; and

WHEREAS, Oakland County's West Nile Virus Fund Program authorizes Oakland County cities, villages and townships to apply for reimbursement of eligible expenses incurred in connection with personal mosquito protection measures, mosquito habitat eradication, mosquito larviciding or focused adult mosquito insecticide spraying in designated community green areas; and

WHEREAS, the Township of Springfield, Oakland County, Michigan plans to incur expenses in connection with mosquito control activities believed to be eligible for reimbursement under Oakland County's West Nile Virus Fund Program; and

WHEREAS, the Township of Springfield intends to implement a program of mosquito habitat reductions, and a larviciding program in appropriate areas.

NOW, THEREFORE, BE IT RESOLVED that this Board authorizes and directs its Treasurer, Jamie Dubre, as agent for the Township of Springfield, in the manner and to the extent provided under an Oakland County Board of Commissioners Resolution, to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund Program.

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

No: None

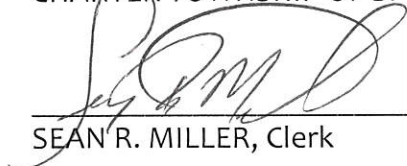
Absent: DUBRE

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 May 13, 2021, the original of which is on file in my office.

CHARTER TOWNSHIP OF SPRINGFIELD


SEAN R. MILLER, Clerk

REGULAR MEETING**May 13, 2021**

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT: GENERAL FUND

Vendor	Invoice Line Desc	Amount
KAREN BINASIO	MILEAGE ALLOWANCE	\$ 80.64
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	\$ 89.22
TECHNOLOGY SOLUTIONS COMPLETE, LLC	COMPUTER SERVICE & MAINTENANCE	\$ 191.84
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 10,193.96
KAREN BINASIO	HOSPITALIZATION	\$ 894.18
AMERICAN WATER	OPERATING SUPPLIES	\$ 39.00
AMERICAN WATER	OPERATING SUPPLIES	\$ 10.00
UNITED INDUSTRIES	WEST NILE VIRUS	\$ 1,084.32
AT&T	TELEPHONE	\$ 237.96
ZULTYS, INC	TELEPHONE	\$ 1,256.47
A-C TIRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	\$ 1,521.90
A-C TIRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	\$ 152.59
CUTTER'S EDGE ENGRAVING	MISCELLANEOUS	\$ 17.25
KSS ENTERPRISES	COVID	\$ 160.00
GRAINGER	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 34.45
BUGS BEE GONE PEST CONTROL	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 128.00
CLEAN TEAM, INC	CUSTODIAL SERVICES	\$ 1,772.80
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	\$ 216.00
CONSUMERS ENERGY	HEAT	\$ 443.37
ERIN A. MATTICE	RECORDING SECY. SERVICES	\$ 140.00
CONSUMERS ENERGY	STREET LIGHTING	\$ 23.23
DTE ENERGY	STREET LIGHTING	\$ 2,845.59
MICHAEL DOUGHERTY	CONTRACTUAL SERVICES	\$ 150.00
SIX RIVERS LAND CONSERVANCY	CONTRACTUAL SERVICES	\$ 576.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 83.94
TOTAL		\$ 22,342.71

BILLS PRESENTED FOR PAYMENT: FIRE FUND

Vendor	Inv. Line Desc	Amount
CONSUMERS ENERGY	HEAT #1	\$ 172.73
CONSUMERS ENERGY	HEAT#3	\$ 165.56
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 2,124.98
MICHIGAN STATE FIREMEN'S ASSOC	EDUCATIONAL SUPPLIES	\$ 341.96
E.S.C.A.P.E. INC.	DUES & SUBSCRIPTIONS	\$ 150.00
ZULTYS, INC	TELEPHONE & INTERNET	\$ 621.49
COFFEE BREAK, INC.	MISCELLANEOUS	\$ 82.25
BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$ 47.98
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 49.50
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 140.54
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$ 137.36
WEST SHORE FIRE, INC.	EQUIPMENT MAINTENANCE	\$ 2,175.70
HOLLY AUTOMOTIVE SUPPLY INC	MISCELLANEOUS	\$ 239.80
TOTAL		\$ 6,449.85

REGULAR MEETING**May 13, 2021**

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT: POLICE FUND

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

BILLS PRESENTED FOR PAYMENT: CABLE FUND

Vendor	Inv. Line Desc	Amount
GENERAL FUND	OFFICE RENT	\$ 900.00
GENERAL FUND	SUPPORT SERVICES	\$ 2,800.00
TOTAL		\$ 3,700.00

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 1,530.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 270.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 794.50
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,310.73
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 269.43
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 1,072.50
GENERAL FUND	TELEPHONE	\$ 194.65
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 2,000.00
TOTAL		\$ 8,941.81

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc	Amount
MIKE'S CLEARWATER HARVESTING	CONTR. SERVICES-BIG LAKE	\$ 3,000.00
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	\$ 800.00
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	\$ 1,375.00
KIEFT ENGINEERING, INC.	CONTR. SERVICES-DIXIE LAKE	\$ 600.00
TOTAL		\$ 5,775.00

BILLS PRESENTED FOR PAYMENT: SOFTWATER LAKE FUND

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

GRAND TOTAL **\$ 47,209.37**

Additional Disbursements
Invoice Entry Dates 4/6/2021-4/30/2021
For Approval at May 13, 2021

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	04/15/21	\$ 93.87
			<u>\$ 93.87</u>
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	04/15/21	\$ 2,033.33
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	04/15/21	\$ 234.00
			<u>\$ 2,267.33</u>
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	04/15/21	\$ 1,770.00
			<u>\$ 1,770.00</u>
AT&T	TELEPHONE	04/15/21	\$ 235.74
			<u>\$ 235.74</u>
BORDINES NURSERY, LTD	LAWN & GROUND KEEPING	04/15/21	\$ 14.38
			<u>\$ 14.38</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	04/15/21	\$ 930.00
			<u>\$ 930.00</u>
CONSUMERS ENERGY	STREET LIGHTING	04/15/21	\$ 48.03
			<u>\$ 48.03</u>
DTE ENERGY	STREET LIGHTING	04/15/21	\$ 2,907.14
			<u>\$ 2,907.14</u>
ECTO HR, INC	HR CONSULTANT	04/15/21	\$ 559.95
			<u>\$ 559.95</u>
JETT PUMP & VALVE, LLC	REPAIRS	04/15/21	\$ 950.00
			<u>\$ 950.00</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	04/15/21	\$ 196.76
			<u>\$ 196.76</u>
SEMCOG	DUES & SUBSCRIPTIONS	04/15/21	\$ 1,702.00
			<u>\$ 1,702.00</u>
SHELLEY HARLESS PHOTOGRAPHY	MISCELLANEOUS	04/15/21	\$ 250.00
			<u>\$ 250.00</u>
ZULTYS, INC	TELEPHONE	04/15/21	\$ 1,416.19
			<u>\$ 1,416.19</u>
A & C BUILDERS HARDWARE	MAINTENENCE SUPPLIES-CIVIC CENTER	04/30/21	\$ 250.00
			<u>\$ 250.00</u>

Additional Disbursements
Invoice Entry Dates 4/6/2021-4/30/2021
For Approval at May 13, 2021

A-C TIRE	GAS, OIL - TWP. TRUCKS	04/30/21	\$ 68.74
			<u>\$ 68.74</u>
AMERICAN WATER	OPERATING SUPPLIES	04/30/21	\$ 52.00
			<u>\$ 52.00</u>
BASIC	FSA ADMIN FEES	04/30/21	\$ 50.00
			<u>\$ 50.00</u>
CARDMEMBER SERVICE	REPAIRS & MAINT. / 700 BROADWAY	04/30/21	\$ 709.14
CARDMEMBER SERVICE	BIGELOW CEMETERY LAWN & GROUND KEEPING	04/30/21	\$ 185.83
CARDMEMBER SERVICE	COMPUTER LICENSE & SUPPORT	04/30/21	\$ 42.40
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	04/30/21	\$ (72.58)
CARDMEMBER SERVICE	OFFICE SUPPLIES	04/30/21	\$ 479.92
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE-TWP. TRUCKS	04/30/21	\$ 8.00
CARDMEMBER SERVICE	MISCELLANEOUS	04/30/21	\$ 8.28
CARDMEMBER SERVICE	COVID	04/30/21	\$ 79.99
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	04/30/21	\$ 61.96
CARDMEMBER SERVICE	EQUIP/SUPPLIES-UNDER \$10,000	04/30/21	\$ 173.98
CARDMEMBER SERVICE	FIELD SUPPLIES	04/30/21	\$ 41.91
CARDMEMBER SERVICE	CONFERENCES-DUES-LICENSES-ETC	04/30/21	\$ 76.50
CARDMEMBER SERVICE	MILEAGE ALLOWANCE	04/30/21	\$ 20.40
			<u>\$ 1,815.73</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	04/30/21	\$ 80.00
			<u>\$ 80.00</u>
CLARKSTON PAPER	MAINTENANCE SUPPLIES-CIVIC CENTER	04/30/21	\$ 100.62
			<u>\$ 100.62</u>
COMMUNITY DISPOSAL	DAVISBURG REPAIRS & MAIN.	04/30/21	\$ 113.50
COMMUNITY DISPOSAL	ANDERSONVILLE REPAIRS & MAINT.	04/30/21	\$ 113.50
			<u>\$ 227.00</u>
DTE ENERGY	REPAIRS & MAINT. / 700 BROADWAY	04/30/21	\$ 98.20
DTE ENERGY	ELECTRIC	04/30/21	\$ 1,059.64
			<u>\$ 1,157.84</u>
ERIN MATTICE	MILEAGE ALLOWANCE	04/30/21	\$ 17.92
			<u>\$ 17.92</u>
KERTON LUMBER CO	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	04/30/21	\$ 36.05
			<u>\$ 36.05</u>
KIEFT ENGINEERING, INC.	MISCELLANEOUS	04/30/21	\$ 12.00
			<u>\$ 12.00</u>
MCFI	CONSULTANTS/CONTRACT-CIVIC CTR.	04/30/21	\$ 836.80
			<u>\$ 836.80</u>

Additional Disbursements
Invoice Entry Dates 4/6/2021-4/30/2021
For Approval at May 13, 2021

SHERWIN WILLIAMS CO.	MAINTENENCE SUPPLIES-CIVIC CENTER	04/30/21	\$ 8.49
			<u>\$ 8.49</u>
STATE OF MICHIGAN - misc	CONFERENCES-DUES-LICENSES-ETC	04/30/21	\$ 150.00
			<u>\$ 150.00</u>
SUMMIT CHEMICAL CO	WEST NILE VIRUS	04/30/21	\$ 1,389.60
			<u>\$ 1,389.60</u>
UNITED INDUSTRIES	WEST NILE VIRUS	04/30/21	\$ 1,109.70
			<u>\$ 1,109.70</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/21	\$ 43.00
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/21	\$ 83.23
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/21	\$ 17.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/21	\$ 25.07
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/21	\$ 60.63
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/21	\$ 106.82
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/21	\$ 76.11
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/21	\$ 128.94
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/21	\$ 18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/21	\$ 26.56
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/21	\$ 18.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/21	\$ 27.59
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/21	\$ 21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/21	\$ 33.44
			<u>\$ 687.29</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/21	\$ 49.31
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/21	\$ 75.45
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/21	\$ 91.18
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/21	\$ 41.18
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/21	\$ 84.60
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/21	\$ 75.45
			<u>\$ 417.17</u>
		TOTAL	\$ 21,808.34

FIRE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
COMCAST	TELEPHONE & INTERNET	04/15/21	\$ 138.35
			<u>\$ 138.35</u>
COMCAST	TELEPHONE & INTERNET	04/15/21	\$ 138.35
			<u>\$ 138.35</u>
CONSUMERS ENERGY	HEAT #2	04/15/21	\$ 370.95
			<u>\$ 370.95</u>

Additional Disbursements
Invoice Entry Dates 4/6/2021-4/30/2021
For Approval at May 13, 2021

ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	04/15/21	\$ 93.50
			<u>\$ 93.50</u>
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	04/15/21	\$ 2,637.83
			<u>\$ 2,637.83</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	04/15/21	\$ 1,230.62
			<u>\$ 1,230.62</u>
STAR EMS	COURT/COLLECTION FEES	04/15/21	\$ 5.79
			<u>\$ 5.79</u>
ZULTYS, INC	TELEPHONE & INTERNET	04/15/21	\$ 543.18
			<u>\$ 543.18</u>
ACE HARDWARE OF CLARKSTON	OPERATING SUPPLIES #2	04/30/21	\$ 179.74
			<u>\$ 179.74</u>
BATTERY PRODUCTS INC.	EQUIPMENT MAINTENANCE	04/30/21	\$ 288.61
			<u>\$ 288.61</u>
BOUND TREE MEDICAL	MEDICAL SUPPLIES	04/30/21	\$ 200.39
			<u>\$ 200.39</u>
CARDMEMBER SERVICE	OPERATING SUPPLIES #1	04/30/21	\$ 61.60
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #1	04/30/21	\$ 23.68
CARDMEMBER SERVICE	HEAT #2	04/30/21	\$ 273.02
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #2	04/30/21	\$ (105.47)
CARDMEMBER SERVICE	OPERATING SUPPLIES #3	04/30/21	\$ 61.61
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE # 3	04/30/21	\$ 296.74
CARDMEMBER SERVICE	MEDICAL-TESTING & SERVICES	04/30/21	\$ 135.16
CARDMEMBER SERVICE	MEDICAL SUPPLIES	04/30/21	\$ 71.97
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	04/30/21	\$ 1,374.00
			<u>\$ 2,192.31</u>
COMCAST	TELEPHONE & INTERNET	04/30/21	\$ 298.21
			<u>\$ 298.21</u>
DTE ENERGY	ELECTRIC #1	04/30/21	\$ 186.95
DTE ENERGY	ELECTRIC #2	04/30/21	\$ 144.08
DTE ENERGY	HEAT #2	04/30/21	\$ 572.33
			<u>\$ 903.36</u>
GROVELAND TOWNSHIP FIRE DEPT	OTHER EQUIP PURCH-UNDER \$10,000	04/30/21	\$ 559.00
GROVELAND TOWNSHIP FIRE DEPT	MEDICAL SUPPLIES	04/30/21	\$ 250.00
			<u>\$ 809.00</u>
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	04/30/21	\$ 58.66
			<u>\$ 58.66</u>

Additional Disbursements
Invoice Entry Dates 4/6/2021-4/30/2021
For Approval at May 13, 2021

NYE UNIFORM	UNIFORMS	04/30/21	\$ 120.99
			<u>\$ 120.99</u>
OAKLAND COUNTY	RADIO MAINTENANCE	04/30/21	\$ 216.00
			<u>\$ 216.00</u>
OFF DUTY WEAR	UNIFORMS	04/30/21	\$ 23.96
			<u>\$ 23.96</u>
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	04/30/21	\$ 101.23
			<u>\$ 101.23</u>
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	04/30/21	\$ 834.80
			<u>\$ 834.80</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	04/30/21	\$ 101.91
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/21	\$ 187.76
			<u>\$ 289.67</u>
VERIZON WIRELESS	TELEPHONE & INTERNET	04/30/21	\$ 120.03
			<u>\$ 120.03</u>
GENERAL FUND	DUE TO/FROM GENERAL FUND	04/30/21	\$ 1,351.74
			<u>\$ 1,351.74</u>
TOTAL			\$ 13,147.27

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
COMCAST	TELEPHONE		\$ 293.35
			<u>\$ 293.35</u>
TOTAL			\$ 293.35

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	04/15/21	\$ 1,508.00
			<u>\$ 1,508.00</u>
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	04/15/21	\$ 146,946.58
OAKLAND COUNTY-SHERIFF'S BILL	OVERTIME	04/15/21	\$ 970.57
			<u>\$ 147,917.15</u>
TOTAL			\$ 149,425.15

Additional Disbursements
Invoice Entry Dates 4/6/2021-4/30/2021
For Approval at May 13, 2021

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	04/15/21	\$ 2,500.00
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW	04/15/21	\$ 2,542.05
			<u>\$ 5,042.05</u>
GENERAL FUND	TELEPHONE	04/15/21	\$ 233.78
			<u>\$ 233.78</u>
GENERAL FUND	DUE TO/FROM GENERAL FUND	04/30/21	\$ 337.53
			<u>\$ 337.53</u>
	TOTAL		\$ 5,613.36

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
DTE - WAUMEGAH	CONTR. SERVICES-WAUMEGAH-WEED	04/15/21	\$ 983.00
			<u>\$ 983.00</u>
FREMONT INSURANCE	CONTR. SERVICES-SUSIN LAKE	04/15/21	\$ 367.50
			<u>\$ 367.50</u>
KIESER & ASSOCIATES	CONTR. SERVICES-BIG LAKE	04/15/21	\$ 1,716.15
			<u>\$ 1,716.15</u>
OAKLAND COUNTY WATER RESOURCES COMM	CONTR. SERVICES-DIXIE LAKE	04/15/21	\$ 148.75
			<u>\$ 148.75</u>
PROGRESSIVE AE	CONTR. SERVICES-DIXIE LAKE	04/15/21	\$ 3,000.00
			<u>\$ 3,000.00</u>
DIXIE LAKE ESCROW	CONTR. SERVICES-DIXIE LAKE	04/30/21	\$ 2,200.00
			<u>\$ 2,200.00</u>
	TOTAL		\$ 8,415.40

GRAND TOTAL \$ 198,702.87
