

SPRINGFIELD TOWNSHIP BOARD MEETING

August 12, 2021

SYNOPSIS

AGENDA

Call to Order: 7:32 pm by Supervisor Moreau

Pledge of Allegiance:

Roll Call

Agenda Additions & Changes

Public Comment

Consent Agenda

- a) Approved Minutes: Regular Meeting of July 8, 2021, and Joint Meeting of Township Board and Parks Commission of July 13, 2021
- b) Accepted July 2021 Treasurer's Report
- c) Received July 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Comp Time, IT, and Natural Resources
- d) Authorized payment of bills: July Additional Disbursements totaling \$239,364.64 and August 2021 Bills List totaling \$337,807.59
- e) Received Communications and placed on file

Presentation

1. Clarkston Area Youth Assistance

Old Business

1. Second Reading – Chapter 22 Offenses – Medical Marijuana Caregiver Permit: Adopted Amendments to Code of Ordinances; Adopted Resolution 2021-09 to Establish Medical Marijuana Caregiver Permit Application Fee at \$500.00; Approved draft Permit Application
2. Medical Marijuana Caregiver – Chapter 40 Zoning: Adopted Amendments to Code of Ordinances under emergency provisions
3. Cemetery Signs: Authorized up to \$2,000 for the design, purchase, and installation of a new sign at Andersonville Cemetery

New Business

1. Proposal for contracted snow removal: Approved to contract with All N One Lawn Care Service for snow removal for the 2021-2022 season per their estimate and to establish the 2021-2022 snow removal cost split for the Civic Center as follows: 65% of contracted expense to the General Fund and 35% of the contracted expense charged to the Library Fund
2. Fire Department Engines Order: Authorized a \$35,000 contingency for the Fire Chief to make decisions as they pertain to the purchase of the three fire engines without board approval; Authorize the Supervisor to execute the purchase agreement for 3 Sutphen Custom Heavy Duty G2 Pumpers utilizing the full pre-payment option for a total cost of \$1,469,020; and further authorize the Treasurer to transfer \$600,000 from the General Fund Unallocated to the Fire Fund
3. Proposal for Fire Department phased transition to ALS Service: Authorized submitting an application to the Oakland County Medical Control Authority to transition from BLS Transporting to ALS Transporting and further to amend the Springfield Township Fire Department Policy for department structure to allow for ALS
4. Approve 2021 Millage Rates: Approved Rates

Public Comment: Tim Mauro-Vetter complemented the Board and appreciated the ability to attend meetings via Zoom. Mr. Mauro-Vetter further recommended providing links to the various agenda items prior to the meeting so that Zoom attendees can view the items and follow along easier.

Chief Feichtner noted that there are still cases of water available at Fire Station #2 for those without power. Water can be picked up between 8am-4pm while supplies last

Adjourn: 9:41 pm

Respectfully Submitted,
Sean R. Miller
Township Clerk

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
August 12, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



Call to Order: Supervisor Moreau called the August 12, 2021 Regular Meeting of the Springfield Township Board to order at 7:32 pm at the Springfield Township Civic Center with members of the public onsite in the room and remotely via phone/video conference. She reminded that the Board is reviewing meeting options and may be migrating to a live stream option, eliminating the ability for public comment via Zoom.

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:

none

Public Comment:

none



Consent Agenda:

*

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

- a) Approve Minutes: Regular Meeting of July 8, 2021 and Joint Meeting of Township Board and Parks Commission of July 13, 2021
- b) Accept July 2021 Treasurer's reports
- c) Receive July 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, CDBG, IT and Natural Resources
- d) Authorize payment of bills; July Additional Disbursements totaling \$239,364.64 and July Bills List totaling \$337,807.59
- e) Receive Communications:
 - Letter from Donna Ventimiglia indicating she will not seek reappointment to Dixie Lake Improvement Board
 - Mill Pond Dam August 31 Public Meeting Notice

Presentation:

1. Clarkston Area Youth Assistance

Jackie Fromm, Vice Chairperson of Clarkston Area Youth Assistance, informed the Board of their 60th year anniversary and provided a brief update on how they operated during the COVID crisis. She highlighted camp attendance, fundraising efforts, sponsorships, skill-building scholarships, and youth recognition. She informed the Board that there have been updates to website (CAYA-mi.org) including a resource page including tips for Pandemic mental health. Ms. Fromm updated the Board on casework progress and trends over the past year, including trends on parenting strategies and resources, emergency needs assistance and substance abuse. Jackie Fromm thanked the Board for their support and assistance.



Old Business:

1. Second Reading – Chapter 22 Offenses – Medical Marijuana Caregiver Permit
Supervisor Moreau reminded the Board that this was introduced and discussed at the July Board Meeting and published for Second Reading on July 22, 2021. This Permitting Ordinance establishes that a permit is required for caregiver operations and is valid for a 1-year period. It sets requirements for an application and approval process, requires a certificate of zoning compliance, and establishes that a fee is required in an amount set by resolution of the Township Board. The draft resolution sets the fee at \$500.00. A Caregiver definition for qualified patients is also provided. Permitting process gives the Township the knowledge and ability for oversight and inspection (Fire Department, Oakland County Sheriff Department, and Building official) and, based on a Michigan Supreme Court decision, the ability to adopt Zoning provisions. Proof of ownership/landlord permission is also required. This outlines exceptions to the Permit Ordinance, such as how to treat confidential information according to MMMA and Violations and penalties.

Clerk Miller noted a few sections 22.5, 22.24 should have dashes rather than points and will be corrected before publication.

- * **Trustee Hopper moved to amend the Charter Township of Springfield's Code of Ordinances amendment to Chapter 22: Offenses article 1 and to authorize the Clerk to publish Notice of Adoption of said amendment. Said amendments to takes place as prescribed by law; Further to adopt resolution 2021-09 and the associated draft of the Permit Application as presented this evening for discussion. Trustee Vallad supported the motion.**

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

2. Medical Marijuana Caregiver – Zoning Provisions

Supervisor Moreau noted that the draft Zoning provisions were introduced to the Board in June and has been reviewed by the Planning Commission and discussed at a July 27, 2021 Public Hearing.

The Board packet contains a memo from Attorney Need that summarizes the minor changes identified by the planning Commission.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
August 12, 2021



The Zoning provisions go along with the Permitting Ordinance. Definitions are established in Section 40-2, and a new Section 40-652 Medical Use of Marijuana is created which references that a permit is required, sets standards for a Marijuana cultivation building and lot size with lot line restrictions, establishes that all building codes and regulations must be in compliance, established compliance with MMMA, and restricts the number of primary caregivers/residents operating on any one given lot to no more than 2. The provisions also reference that all cultivation must be within the building, references where onsite consumption of marijuana can occur, odors shall be contained within the cultivation building with an adequate filtration system. The provisions are not applicable to personal use of marijuana by qualified patients, and establishes penalties and violations. Section 40-653 reaffirms other ordinances regarding the prohibition of marijuana establishments. The Township is establishing guidelines for caregivers while prohibiting other commercial establishments.

Trustee Vallad asked about emergency provisions.

Supervisor Moreau explained that, although a formal “Second Reading” has not taken place, Attorney Need’s review and memo suggests that this be considered as an emergency provision, as it’s already been discussed at two Board meetings. She stated that there are many inquiries to the Township and having this authorized by the Board, under the Charter Township Act, would help answer inquiries.

Trustee Hopper stated he believes it does qualify as emergency. Other Board members agreed.

Chief Feichtner referred to clause G, smell and odor, and asked if it would be similar to a burning permit with reference to the complaint process. He asked if other Townships have any guidance as to how to respond.

Attorney Need explained that any smell is a violation of the Ordinance and would be subject to ticketing.

Trustee Hopper commented that there was discussion pertaining at the Planning Commission, which is why air filtration is in the Provision.

Supervisor Moreau noted that Zoning Provision does not apply to current legally established operations.

Trustee Cooper restated that any new applications would fall under this provision, but not the one known existing caregiver.



Clerk Miller asked Attorney Need if there was any concern that the four-acre minimum lot size could be considered “overly restrictive” as specified by the Supreme Court.

Attorney Need did not believe that over four acres would be considered “overly restrictive”.

Trustee Hopper noted that the Planning Commission utilized something already in existence and was based on the requirement for a horse.

Attorney Need emphasized that this is medical and not recreational. No recreational Marijuana facilities are permitted within the Township.

Trustee Hopper thanked Attorney Need for making all of the changes.

* **In that the Planning Commission held a Public Hearing on this matter at their July 27, 2021 Regular Meeting, Trustee Hopper moved to amend Springfield Township Code of Ordinances Chapter 40: Zoning by amending Section 40-2: Definitions and adding Section 40-652: Medical Use of Marijuana and Section 40-653: Marijuana Establishments Prohibited. He Further declares this to be an Emergency Ordinance under section 20 of the Charter Township Act and authorize the Clerk to publish Notice of Adoption of said amendments. Said Amendments to take effect as prescribed by law. Trustee Vallad supported the motion.**

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

3. Cemetery Signs

Clerk Miller reviewed the Board discussion from the May meeting pertaining to a new sign at the Andersonville Cemetery.

Clerk Miller has met with Jim Rich from Rich Signs who strongly discouraged raised letters on the sign due to the cost of the letters and the tendency to get stolen.

Clerk Miller recommended, after much research, the Alupanel with vinyl Gold Leaf letters and a design consistent with the Davisburg Cemetery sign. The cost would be \$1650 with Rich Sign including Installation. A new sign like the Davisburg Cemetery would be approximately \$6000.



Trustee Pliska asked about the life span of the sign.

Clerk Miller replied 20 years.

Clerk Miller showed options to the Board and explained that the sign would have the same scroll-work and similar design to Davisburg Cemetery and would have an establishment date.

Trustee Cooper explained that vinyl letters have a life expectancy of 7-10 years which is different life expectancy than Alupanel which is 20 years. The Alupanel is the most expensive, and most durable part of the sign.

Trustee Vallad appreciated Clerk Miller's research and agrees with his recommendations.

- * **Trustee Vallad moved to authorize the Clerk to have Rich Signs do the Cemetery sign as discussed this evening with a maximum of \$2000 including Rich Signs installation. 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.

New Business:

1. Proposal for contracted snow removal

Supervisor Moreau commented that for several years, Township and Parks staff have done a good job with snow removal. However, based on concerns with staff and other priorities, the Township has received a bid from All-N-One, who has the contract for mowing in the Township.

Prior to going out for bids, Supervisor Moreau met with Parks Director, Sarah Richmond, Chief Feichtner and Jerry David about priorities and came up with a rough plan for snow removal. Supervisor Moreau is looking to contract out the most critical locations including the Civic Center, Fire Station 2, the Hart Community Center, 700 Broadway maintenance facility and Shiawassee Basin Preserve (on weekends). This would eliminate the Township having employees on call and maintains some flexibility to maintain some plows and equipment. Station 1 & 3 will be maintained by the Fire Department, cemeteries will be done by Facilities staff and Parks & Rec will maintain other park properties. The initial plan was to get some rough numbers and then go out for bids; however the Township already has a good working relationship with All-N-One. Supervisor Moreau also preferred not to

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
August 12, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



move forward with a new plan and new contractor with widespread labor shortage challenges. She also commented on the decent pricing that All-N-One has provided for mowing. Supervisor Moreau recommended moving forward with All-N-One for snow removal for 2021-2022 season.

Treasurer Dubre voiced concern about not providing the opportunity to bid to other contractors who are Township residents but supported All-N-One for a 1-year commitment. Dubre stated she wants to explore other options after the next season.

Supervisor Moreau noted that All-N-One has 10 trucks and felt comfortable that this established company with a large account would give priority to Springfield Township.

Treasurer Dubre noted that the number of resources should be a question for further sourcing. She appreciated the plan for snow removal.

Supervisor Moreau noted the great, very detailed snow removal plan developed by Facilities staff.

Trustee Cooper expressed confidence after hearing about the 10 trucks of All-N-One.

Trustee Vallad said that All-N-One has been a good contractor with reasonable prices, but he liked the idea of putting snow removal out for bid in the future. He appreciated the proposal plan.

Supervisor Moreau stated that the Park Commission already reviewed the proposal and is in favor of a seasonal contract with All-N-One.

Supervisor Moreau commented that the cost split with the Library was 50-50 and she asked if the proportion of cost split be 65-35 based on the approximate square-footage of the Civic Center occupied.

Treasurer Dubre agreed and suggested amending the agreement.

Supervisor Moreau, in conversation with Director, Cathy Forst, felt certain that the Library Board would be in favor of adjusting the cost split from 50-50 to 65-35%.

- * **Trustee Vallad moved to approve contracting with All-N-One Lawn Care Service for snow removal for the 2021-2022 season per their estimate dated July 14, 2021 as proposed by the Supervisor and the 2021-2022 snow removal plan and to establish a 2021-2022 snow removal cost split for the**



Civic Center as follows: 65% of the contracted expense charged to the General Fund and 35% of the contracted expense charged to the Library Fund. 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.

2. Fire Department Engines Order

Chief Feichtner commented that last month was the busiest in the Fire Department history with 191 calls. There are 111 so far in August. He further appreciated the incredible effort put forth by Captain Hart, Jake Harless, Colin Walls, Lieutenant Walls, Jason Kelly and Treasurer Dubre.

Captain Hart described the process of selecting the proposed Sutphen truck model. After much research, the truck company liked best was Sutphen. Waterford, Orion and Independence have this truck brand. The Sutphen body styles are close to current trucks, is more affordable, and the parts for trucks are obtainable at local stores, not specialty stores. He cited an example of the current American LaFrance trucks, stating that since the company went out of business in 2014, parts are difficult to find.

Captain Hart suggested that three identical trucks would be good for department inventory and standardization.

As of August 1, the prices increase 12.5% due to steel prices and will likely increase in following years. Treasurer Dubre was able to get Sutphen to agree to extend the August 1 increase for us until August 15. The original price for three trucks was \$1,499,000 with a build time of 12-14 months. The Option 4 final price (including the full pre-payment) would be \$1,469,020. Once the new vehicles are delivered, the 2 American LaFrance trucks will be sold with the hopes of getting \$140,000.

Captain Hart asked for a possible transfer from General Fund to the Fire Fund and discussion about the payback to the fund. He asked for the Board to approve the purchase of three Sutphen trucks for the price of \$1,469,020.

Treasurer Dubre explained the effect on the budget, noting that the intent was always to buy these vehicles, just not all at once. She approves of the bulk purchase due to the cost savings in the discounted price and because of the difficulty in obtaining parts for the current trucks. Treasurer Dubre thought that \$600,000 is the minimal transfer from General to Fire Fund, as the fire fund has operations to run. She suggested to take out the

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
August 12, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



\$800,000 slated for vehicle replacement, sub fund the Fire Department, take out \$600,000 from the unallocated General Fund, and the remainder from unallocated Fire Fund. Treasurer Dubre noted that the investment interest is 1.04%. She was not concerned about the payback plan to the General Fund yet and asked for the Board's opinion about purchasing three engines.

Supervisor Moreau thanked all those involved in the research.

Trustee Pliska thought it a "no-brainer" decision. He stated that the mission of the Fire Department is to preserve the life and property of the Township and reliable equipment is necessary to do that. Newer vehicles will solve the parts issues.

Clerk Miller agreed that the unavailability of parts for the current engines was a problem. He believes that the Fire Department needs equipment in good-working order.

Trustee Vallad commented that the lead time is significant, and delaying to let the budget catch up would be costly.

Trustee Pliska commented that three of the same engines from a training perspective is invaluable.

Trustee Vallad appreciated the commonality with neighboring departments.

Treasurer Dubre informed the Board of her discussions with neighboring departments and with the firefighter officers about vehicle content.

Captain Hart noted that that some vehicles are all electronic and asked that the trucks for Springfield Township contain all mechanical components.

Trustee Cooper agreed with buying three trucks because of cost increase in steel and thought it smart to stay with mechanical components as water and electronics do not mix.

Treasurer Dubre commented that all raw materials are seeing price increases.

Supervisor Moreau commented that there are lots of reasons to make the purchase but not many reasons why not to purchase. She thought the Township fortunate to be able to make this purchase.

Trustee Hopper agreed. He also noted that the earlier the older units are sold, the more money they will bring.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
August 12, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



Treasurer Dubre did not factor the sale of the older vehicles into the transfer. She noted that the number of runs impacts the cost of labor and will impact the fund balance. The amount of money coming back for the old vehicles should be discussed at a budget meeting. She hoped that the Board agreed upon Option 4-paid in full, as funds need to be available within 30 days of agreement. This would put the General Fund with a healthy fund balance of \$3.3million.

Supervisor Moreau is in favor of the \$600,000.00 transfer but not in favor of defining when and how the payback will occur yet.

Trustee Vallad asked about the confidence level on the projected price for the sale of the old engines.

Captain Hart explained that he was fairly confident, as he already has a verbal offer.

Treasurer asked that there be a \$35,000 contingency for the Fire Chief to make changes or adjustments pertaining to vehicle build.

- * **Treasurer Dubre moved to 1) Authorize a \$35,000 contingency for the Fire Chief to make decisions as they pertain to these engines as they are built, 2) authorize the Supervisor to execute the purchase agreement as presented for three Sutphen custom heavy-duty G2 pumpers, utilizing the pre-payment option #4 which is full payment for a cost of \$1,469,020. And further authorize the Treasurer to transfer \$600,000 from the General Fund-unallocated to the Fire Fund-unallocated. Clerk Miller supported the motion.**

Trustee Cooper asked if the trucks were delivered to the Township.

Captain Hart explained that the trucks would be delivered to Apollo for inspection and then to the Township for in-service training the department.

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 for Fire Department phased transition to Advanced Life Support (ALS) Service

Supervisor Moreau commented about the professionalism, and advancements of the Fire Department under the leadership of Chief Feichtner. Our Department and Chief have

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
August 12, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



earned the respect and confidence of the Board and surrounding departments. She thanked Chief Feichtner for his efforts for many years to prepare for this upcoming move to ALS certification. She expressed total confidence in Chief Feichtner and his department in the move to ALS.

Chief Feichtner thanked Supervisor Moreau for the comments and parried them to members of the invaluable department.

Chief Feichtner explained that the time has come for the Township to move towards ALS certification for its department. He likes the idea of using a step approach between phases allowing for adjustments along the way. Hurdles include overcoming staffing by engaging a larger pool of employees, equipment (which should be obtained for under \$8000 – only because of relationship with Groveland) and financials, including billing and collection.

Chief Feichtner explained that the first step is to get billing numbers from the Federal Government and set up the billing process with Star EMS (simple billing form change). The department will have to license and equip two ambulances to the ALS level, which will require Station 2 to be staffed 24/7 with an Emergency Medical Technician and a paramedic. The second ambulance will be at Station 1 with the equipment on the truck in a locked cabinet to be unlocked with the proper staffing. If ALS Plan is approved, the next step is to send application into the Oakland County Medical Control Authority to start the long and involved process of getting approved, which takes several months. The soonest the Township could go ALS is November 1. Moving forward will bring changes to paid-on-call and shift workers to bring us inline with surrounding departments. A stipend for command officers on-call will also need to be discussed at a later date, as will staffing with appropriate certification and state licensing.

The first phase, licensing and preparation, if approved, is August through October for an estimated total cost of \$9,150. There is no obligation to continue down this path should the Board or department become uncomfortable. The next phase would be the trial of ALS between November and March where billing numbers are set up. The second phase would cost approximately \$54,000, mostly in gas, oil and shift premiums. Phase 3 is April to August. Chief Feichtner emphasized the small step approach into ALS to ensure the comfort of all involved.

Supervisor Moreau noted that the push for Phase 3 to be complete in August is to line up with a millage proposal. She asked about transport revenue.

Chief Feichtner estimates 5-6 months to see revenue.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
August 12, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



Supervisor Moreau noted that in order to get a millage question on the August ballot, the April Board meeting would be the optimal time for a review of the program. A dedicated ALS millage is needed for increased funding for the department.

Treasurer Dubre asked if the Cost Recovery Ordinance should be updated.

Attorney Need did not believe so but would check into it.

Chief Feichtner mentioned a separate billing contract with a 7% cost recovery.

Treasurer Dubre commented about the Star EMS Billing process and how things are billed. She complimented the person in charge of Star EMS's billing.

Supervisor Moreau asked for the Board's opinion. She reiterated that the first stage is planning and preparation and she would like to begin on Monday. Built into the stage are decisions that need to be made. She liked the idea of thinking, reviewing and reporting throughout the phases. She asked the Board for their thoughts on the general concept, timing and need.

Trustee Cooper stated that, though this will never be a money-maker for the Township, there will be some funding compensated. He appreciated the stepped approach and the ability to back out. He voiced that the sooner we make the switch to ALS, the better, though this plan gives us the ability to stop, should we need to. Star EMS has done a great job with transport, but he believes that this will provide better response time for the residents, serving them to a higher degree.

Supervisor Moreau stated that we're either preparing for a millage in 2022, or it's two more years out, which is why the push is coming now.

Chief Feichtner commented that the phase spreadsheet put together by Supervisor Moreau gives a "scoresheet" for keeping track of the timing of the phases.

Treasurer Dubre stated that whether it was for ALS or not, the Fire Department needs a new millage. Costs are going up due to the increased volume of runs. She commented that the "other" category within the Fire Department budget keeps growing.

Chief Feichtner will get a better description of "other" charges made during the excessive number of runs made in the past few months.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
August 12, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



Treasurer Dubre supported the plan and also appreciated that the Groveland neighbors are giving Springfield an opportunity to “borrow” ALS equipment instead of buying right away, to make sure we’re “all in” before committing to ALS. She reiterated that this will need millage to support.

Trustee Pliska appreciated that this phased approach will give us the data to share with the community, which will be needed to support asking for a millage.

Clerk Miller, as a recipient of ALS transport, vouched for the quick response of the Fire Department and noted that Star EMS was approximately 20 minutes later. Should the need be ALS, 20 minutes would be crucial. The decrease in response time is well worth the investment.

Trustee Vallad valued breaking down the process into manageable chunks to evaluate along the way and supports the plan.

Trustee Hopper also supported the plan and feels the plan is logical and probably overdue. He appreciated having evidence to support the plan before millage time and feels the fire department does an outstanding job and would like them to have more resources to continue their work. He thanked all for their work on the plan.

- * **Treasurer Dubre moved to authorize the submitting of application to the Oakland County Medical Control Authority to transition from BLS transporting to ALS transporting and further approve amending the Springfield Township Fire Department Policy for Department Structure, Administration and accountability, Section 2, Level of Services, to list Emergency Medical Services at the Advanced Level. Trustee Cooper supported the motion.**

Trustee Vallad commented that, as we proceed with the plan, it will influence other neighboring departments.

Treasurer Dubre reminded that after a year, there will be new engines added.
Resident, Tim Mauro-Vetter commented that he whole-heartedly approved of the plan.

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

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
August 12, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



4. Approve 2021 Millage Rates

Treasurer Dubre noted an error on the Board Packet memo. The maximum allowable millage needs to be inserted into the Millage Requested to be levied December 1 column.

- * **Treasurer Dubre moved that the Board will assume the maximum for the 2021 winter tax bill as follow: Allocated Operating levied December 1, 2021 for General Fund at .9549; Fire 1 to be levied December 1 at .9669; the second Fire Millage also at .9669; Police 1 to be levied December 1 at 1.4177; Police 2 to be levied December 1 at 1.4478; and Parks and Recreation millage to be levied December 1 at .7197. 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 7 to 0 vote.

Public Comment:

Tim Mauro-Vetter appreciated the Board efforts and the ability to participate in the meeting. He further asked if links to the documents in agenda items could be made available.

Supervisor Moreau and Clerk Miller liked the suggestion.

Chief Feichtner commented that there are cases of water available 8am-4pm at Station 2 for residents without power.

Adjournment:

Hearing no other business, Supervisor Moreau adjourned the Board meeting at 9:41pm.

Laura Moreau, Supervisor

Sean Miller, Clerk

SPRINGFIELD
CHARTER TOWNSHIP



12000 DAVISBURG ROAD | DAVISBURG | MICHIGAN | 48350 | 248-846-6500 | WWW.SPRINGFIELD-TWP.US

REGULAR MEETING**August 12, 2021**

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT:**GENERAL FUND**

Vendor	Invoice Line Desc	Amount
IMPRESSIVE PRINTING & PROMOTIO	OFFICE SUPPLIES	\$ 59.00
NATIONAL PEN	OFFICE SUPPLIES	\$ 163.44
OAKLAND COUNTY	POSTAGE - TAX BILL EXP.	\$ 2,510.99
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	\$ 280.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINT. / 700 BROADWAY	\$ 140.00
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	\$ 71.98
DTE ENERGY	REPAIRS & MAINT. / 700 BROADWAY	\$ 238.00
ALL-N-ONE LAWN CARE	DAVISBURG REPAIRS & MAIN.	\$ 900.00
SPRINGFIELD TWP. PARKS & REC.	DAVISBURG REPAIRS & MAIN.	\$ 257.52
SPRINGFIELD TWP. PARKS & REC.	DAVISBURG REPAIRS & MAIN.	\$ 207.26
ALL-N-ONE LAWN CARE	ANDERSONVILLE REPAIRS & MAINT.	\$ 720.00
ALL-N-ONE LAWN CARE	BIGELOW CEMETERY LAWN & GROUND KEEPING	\$ 100.00
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
FIRE FUND	HR CONSULTANT	\$ 74.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 10,921.75
CHARTER TOWNSHIP OF INDEPENDENCE	CDBG EXPENSE	\$ 14,626.00
NEIGHBOR FOR NEIGHBOR	CDBG EXPENSE	\$ 4,991.56
AT&T	TELEPHONE	\$ 565.31
ZULTYS, INC	TELEPHONE	\$ 1,201.29
A-C TIRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	\$ 45.92
MCM	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 836.80
MCM	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 264.71
CLEAN TEAM, INC	CUSTODIAL SERVICES	\$ 1,772.80
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	\$ 310.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	\$ 123.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	\$ 379.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	\$ 219.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	\$ 292.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	\$ 219.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	\$ 438.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	PLAN REVIEW FEES	\$ 7,354.00
ROAD MAINTENANCE CORP.	CHLORIDE	\$ 1,578.15
A PURVES EXCAVATING	PATHWAY	\$ 4,500.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	PATHWAY	\$ 17,710.00
G2 CONSULTING GROUP, LLC	PATHWAY	\$ 3,065.50
DTE ENERGY	STREET LIGHTING	\$ 2,804.29
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	\$ 53.50
TOTAL		\$ 80,525.61

BILLS PRESENTED FOR PAYMENT:**FIRE FUND**

Vendor	Inv. Line Desc	Amount
CONSUMERS ENERGY	HEAT #1	\$ 81.79
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	\$ 320.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	\$ 300.00
CONSUMERS ENERGY	HEAT#3	\$ 43.35
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	\$ 360.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 2,124.98
NYE UNIFORM	UNIFORMS	\$ 358.98

REGULAR MEETING**August 12, 2021**

Township of Springfield

Sean R. Miller, Clerk

NYE UNIFORM	UNIFORMS	\$	365.48
OFF DUTY WEAR	UNIFORMS	\$	23.96
ANDRE WILLIS	CERTIFICATION & LICENSE	\$	25.00
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	\$	73.00
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	\$	33.21
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	\$	23.19
E.S.C.A.P.E. INC.	DUES & SUBSCRIPTIONS	\$	150.00
COMCAST	TELEPHONE & INTERNET	\$	286.70
ZULTYS, INC	TELEPHONE & INTERNET	\$	596.60
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	\$	3,161.97
SPRINGFIELD TWP. PARKS & REC.	PRINTING & PUBLISHING	\$	425.00
FIRE SERVICE MANAGEMENT	TURN OUT GEAR	\$	689.90
LESSORS INC	MEDICAL SUPPLIES	\$	258.00
ACE HARDWARE OF CLARKSTON	GAS & OIL	\$	101.21
BALL EQUIPMENT - RICHMOND	TRUCK REPAIR AND MAINTENANCE	\$	1,640.34
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	12.34
TOTAL		\$	11,455.00

BILLS PRESENTED FOR PAYMENT:**POLICE FUND**

Vendor	Inv. Line Desc	Amount
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	\$ 146,946.58
OAKLAND COUNTY-SHERIFF'S BILL	OVERTIME	\$ 216.23
TOTAL		\$ 147,162.81

BILLS PRESENTED FOR PAYMENT:**CABLE FUND**

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

BILLS PRESENTED FOR PAYMENT:**BUILDING FUND**

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 1,710.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 405.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 477.25
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 550.55
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 510.90
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 909.03
GENERAL FUND	TELEPHONE	\$ 181.13
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 2,000.00
FIRE FUND	FIRE INSPECTIONS	\$ 6,250.00
TOTAL		\$ 14,493.86

REGULAR MEETING

August 12, 2021

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT:

LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc	Amount
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	\$ 1,487.08
AUTO OWNERS INSURANCE	CONTR. SERVICES-DIXIE LAKE	\$ 487.00
OAKLAND HARVESTERS	CONTR. SERVICES-DIXIE LAKE	\$ 10,094.00
SEASIDE SEAWALLS LLC	CONTR. SERVICES-DIXIE LAKE	\$ 5,695.12
AQUA WEED CONTROL	CONTR. SERVICES-SUSIN LAKE	\$ 5,660.00
AQUA WEED CONTROL	CONTR. SERVICES-WAUMEGAH-WEED	\$ 15,000.00
AQUA WEED CONTROL	CONTR. SERVICES-WAUMEGAH-WEED	\$ 4,200.00
LAKE SAVERS, LLC	CONTR. SERVICES-WAUMEGAH-WEED	\$ 30,450.00
RYAN O'KANE	CONTR. SERVICES-WAUMEGAH-WEED	\$ 5,603.76
TOTAL		\$ 78,676.96

BILLS PRESENTED FOR PAYMENT:

SOFTWATER LAKE FUND

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

GRAND TOTAL \$ 337,807.59

Additional Disbursements
Invoice Entry Dates 7/7/2021-7/30/2021
For Approval at August 12, 2021

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ACCIDENT FUND	INSURANCE & BOND	07/15/21	\$ 1,260.77
			<u>\$ 1,260.77</u>
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	07/15/21	\$ 4,674.66
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	07/15/21	\$ 149.50
ADKISON, NEED, ALLEN & RENTROP PLLC	MILL POND DAM LITIGATION	07/15/21	\$ 396.50
			<u>\$ 5,220.66</u>
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	07/15/21	\$ 1,111.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	PLAN REVIEW FEES	07/15/21	\$ 550.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	PATHWAY	07/15/21	\$ 6,440.00
			<u>\$ 8,101.00</u>
AT&T	TELEPHONE	07/15/21	\$ 156.88
			<u>\$ 156.88</u>
BASIC	FSA ADMIN FEES	07/15/21	\$ 50.00
			<u>\$ 50.00</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	07/15/21	\$ 1,370.00
CARLISLE/WORTMAN ASSOCIATES	DIXIE CORRIDOR	07/15/21	\$ 110.00
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW FEES	07/15/21	\$ 1,307.50
CARLISLE/WORTMAN ASSOCIATES	MASTER/STRATEGIC PLAN	07/15/21	\$ 2,287.50
			<u>\$ 5,075.00</u>
CONSUMERS ENERGY	STREET LIGHTING	07/15/21	\$ 21.34
			<u>\$ 21.34</u>
DTE ENERGY	STREET LIGHTING	07/15/21	\$ 2,822.64
			<u>\$ 2,822.64</u>
IMPRESSIVE PRINTING & PROMOTIO	OFFICE SUPPLIES	07/15/21	\$ 135.00
			<u>\$ 135.00</u>
J&B MEDICAL SUPPLY, INC	COVID	07/15/21	\$ 71.93
			<u>\$ 71.93</u>
MARK'S HOMES INC.	BUILDING & GROUNDS-CAPITAL OUTLAY	07/15/21	\$ 11,240.00
			<u>\$ 11,240.00</u>
OAKLAND COUNTY CLERKS ASSOC.	CONFERENCES-DUES-ETC	07/15/21	\$ 25.00
			<u>\$ 25.00</u>
PFM FINANCIAL ADVISORS, LLC	MUNICIPAL REPORTING	07/15/21	\$ 1,000.00
			<u>\$ 1,000.00</u>

Additional Disbursements
Invoice Entry Dates 7/7/2021-7/30/2021
For Approval at August 12, 2021

ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	07/15/21	\$	147.97
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	07/15/21	\$	42.56
			<u>\$</u>	<u>190.53</u>
SIX RIVERS LAND CONSERVANCY	CONTRACTUAL SERVICES	07/15/21	\$	624.00
			<u>\$</u>	<u>624.00</u>
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	07/15/21	\$	350.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINT. / 700 BROADWAY	07/15/21	\$	175.00
ALL-N-ONE LAWN CARE	DAVISBURG REPAIRS & MAIN.	07/15/21	\$	1,825.00
ALL-N-ONE LAWN CARE	ANDERSONVILLE REPAIRS & MAINT.	07/15/21	\$	1,500.00
ALL-N-ONE LAWN CARE	BIGELOW CEMETERY LAWN & GROUND KEEPING	07/15/21	\$	100.00
ALL-N-ONE LAWN CARE	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	07/15/21	\$	200.00
ALL-N-ONE LAWN CARE	SPRINGFIELD PLNS CEM LAWN & GROUND	07/15/21	\$	225.00
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	07/15/21	\$	387.50
			<u>\$</u>	<u>4,762.50</u>
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	07/30/21	\$	239.29
			<u>\$</u>	<u>239.29</u>
AMERICAN WATER	OPERATING SUPPLIES	07/30/21	\$	52.00
			<u>\$</u>	<u>52.00</u>
BASIC	FSA ADMIN FEES	07/30/21	\$	50.00
			<u>\$</u>	<u>50.00</u>
BS & A SOFTWARE	COMPUTER LICENSE & SUPPORT	07/30/21	\$	2,037.00
			<u>\$</u>	<u>2,037.00</u>
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	07/30/21	\$	42.35
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE	07/30/21	\$	234.31
CARDMEMBER SERVICE	REPAIRS & MAINT. / 700 BROADWAY	07/30/21	\$	297.98
CARDMEMBER SERVICE	COMPUTER LICENSE & SUPPORT	07/30/21	\$	42.40
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	07/30/21	\$	49.26
CARDMEMBER SERVICE	NO-HAZ EXPENSE	07/30/21	\$	10.00
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	07/30/21	\$	223.09
CARDMEMBER SERVICE	SNOW REMOVAL	07/30/21	\$	5.76
CARDMEMBER SERVICE	LAWN & GROUND KEEPING	07/30/21	\$	91.35
CARDMEMBER SERVICE	MISCELLANEOUS-CIVIC CENTER	07/30/21	\$	895.40
CARDMEMBER SERVICE	OFFICE SUPPLIES & EQUIPMENT	07/30/21	\$	38.91
CARDMEMBER SERVICE	FIELD SUPPLIES	07/30/21	\$	1,333.17
CARDMEMBER SERVICE	FIELD EQUIPMENT	07/30/21	\$	187.70
			<u>\$</u>	<u>3,451.68</u>
CCB TECHNOLOGY	COMPUTER LICENSE & SUPPORT	07/30/21	\$	4,118.00
			<u>\$</u>	<u>4,118.00</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	07/30/21	\$	80.00
			<u>\$</u>	<u>80.00</u>

Additional Disbursements
Invoice Entry Dates 7/7/2021-7/30/2021
For Approval at August 12, 2021

CLARKSTON PAPER	MAINTENENCE SUPPLIES-CIVIC CENTER	07/30/21	\$ 141.49
			<u>\$ 141.49</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	07/30/21	\$ 37.25
			<u>\$ 37.25</u>
DAVE BROQUET	NO-HAZ EXPENSE	07/30/21	\$ 125.00
			<u>\$ 125.00</u>
DTE ENERGY	ELECTRIC	07/30/21	\$ 1,692.28
			<u>\$ 1,692.28</u>
ERIN MATTICE	MILEAGE ALLOWANCE	07/30/21	\$ 53.76
			<u>\$ 53.76</u>
GFL ENVIRONMENTAL	CONSULTANTS/CONTRACT-CIVIC CTR.	07/30/21	\$ 55.18
			<u>\$ 55.18</u>
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	07/30/21	\$ 479.68
			<u>\$ 479.68</u>
JB CONTRACTORS	PATHWAY	07/30/21	\$ 84,685.17
			<u>\$ 84,685.17</u>
JETT PUMP & VALVE, LLC	REPAIRS	07/30/21	\$ 666.82
			<u>\$ 666.82</u>
KERTON LUMBER CO	MAINTENENCE SUPPLIES-CIVIC CENTER	07/30/21	\$ 65.91
			<u>\$ 65.91</u>
LOWRIE'S LANDSCAPE INC.	REPAIRS & MAINTENANCE	07/30/21	\$ 616.00
			<u>\$ 616.00</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	07/30/21	\$ 166.43
			<u>\$ 166.43</u>
MICHAEL DOUGHERTY	CONTRACTUAL SERVICES	07/30/21	\$ 150.00
			<u>\$ 150.00</u>
MIDWEST ILLUMINATION	REPAIRS	07/30/21	\$ 1,069.00
			<u>\$ 1,069.00</u>
QUILL CORPORATION	OFFICE SUPPLIES	07/30/21	\$ 418.48
			<u>\$ 418.48</u>
RICK CRAY	NO-HAZ EXPENSE	07/30/21	\$ 125.00
			<u>\$ 125.00</u>
ROAD MAINTENANCE CORP.	CHLORIDE	07/30/21	\$ 1,578.15
			<u>\$ 1,578.15</u>

Additional Disbursements
Invoice Entry Dates 7/7/2021-7/30/2021
For Approval at August 12, 2021

TROY ELECTRIC INCORPORATED	REPAIRS & MAINT. / 700 BROADWAY	07/30/21	\$	470.00
			\$	470.00
UNUM LIFE INSURANCE	LIFE INSURANCE	07/30/21	\$	42.14
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/30/21	\$	82.19
UNUM LIFE INSURANCE	LIFE INSURANCE	07/30/21	\$	17.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/30/21	\$	25.07
UNUM LIFE INSURANCE	LIFE INSURANCE	07/30/21	\$	60.63
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/30/21	\$	106.82
UNUM LIFE INSURANCE	LIFE INSURANCE	07/30/21	\$	76.11
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/30/21	\$	128.94
UNUM LIFE INSURANCE	LIFE INSURANCE	07/30/21	\$	18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/30/21	\$	26.56
UNUM LIFE INSURANCE	LIFE INSURANCE	07/30/21	\$	18.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/30/21	\$	27.59
UNUM LIFE INSURANCE	LIFE INSURANCE	07/30/21	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/30/21	\$	33.44
			\$	685.39
VERIZON WIRELESS	MOBILE COMMUNICATIONS	07/30/21	\$	16.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	07/30/21	\$	75.43
VERIZON WIRELESS	MOBILE COMMUNICATIONS	07/30/21	\$	91.16
VERIZON WIRELESS	MOBILE COMMUNICATIONS	07/30/21	\$	41.17
VERIZON WIRELESS	MOBILE COMMUNICATIONS	07/30/21	\$	84.47
VERIZON WIRELESS	MOBILE COMMUNICATIONS	07/30/21	\$	108.60
			\$	416.83
TOTAL			\$	144,483.04

FIRE FUND

Vendor	Inv. Line Desc	Chk Date		Amount
ACCIDENT FUND	INSURANCE & BOND	07/15/21	\$	10,214.80
			\$	10,214.80
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	07/15/21	\$	74.00
			\$	74.00
MARK'S HOMES INC.	REPAIRS & MAINTENANCE #2	07/15/21	\$	41,938.40
			\$	41,938.40
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	07/15/21	\$	1,665.85
			\$	1,665.85
STAR EMS	FIRE RUNS	07/15/21	\$	(477.44)
STAR EMS	COURT/COLLECTION FEES	07/15/21	\$	549.79
			\$	72.35

Additional Disbursements
Invoice Entry Dates 7/7/2021-7/30/2021
For Approval at August 12, 2021

ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	07/15/21	\$	400.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	07/15/21	\$	375.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	07/15/21	\$	450.00
			<u>\$</u>	<u>1,225.00</u>
BOUND TREE MEDICAL	MEDICAL SUPPLIES	07/30/21	\$	320.47
			<u>\$</u>	<u>320.47</u>
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #1	07/30/21	\$	84.80
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #2	07/30/21	\$	255.28
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE # 3	07/30/21	\$	12.59
CARDMEMBER SERVICE	OPERATING SUPPLIES	07/30/21	\$	77.23
CARDMEMBER SERVICE	FIRE PREVENTION	07/30/21	\$	194.99
CARDMEMBER SERVICE	DUES & SUBSCRIPTIONS	07/30/21	\$	425.00
CARDMEMBER SERVICE	MISCELLANEOUS	07/30/21	\$	271.41
CARDMEMBER SERVICE	OTHER EQUIP PURCH-UNDER \$10,000	07/30/21	\$	749.99
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	07/30/21	\$	317.10
			<u>\$</u>	<u>2,388.39</u>
CLARKSTON PAPER	OPERATING SUPPLIES	07/30/21	\$	125.71
			<u>\$</u>	<u>125.71</u>
COFFEE BREAK, INC.	MISCELLANEOUS	07/30/21	\$	85.75
			<u>\$</u>	<u>85.75</u>
COMCAST	TELEPHONE & INTERNET	07/30/21	\$	298.22
			<u>\$</u>	<u>298.22</u>
COMCAST	TELEPHONE & INTERNET	07/30/21	\$	138.35
			<u>\$</u>	<u>138.35</u>
CONSUMERS ENERGY	HEAT #2	07/30/21	\$	25.57
			<u>\$</u>	<u>25.57</u>
DTE ENERGY	HEAT #1	07/30/21	\$	218.94
DTE ENERGY	ELECTRIC #2	07/30/21	\$	692.52
DTE ENERGY	ELECTRIC #3	07/30/21	\$	201.68
			<u>\$</u>	<u>1,113.14</u>
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	07/30/21	\$	121.69
			<u>\$</u>	<u>121.69</u>
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	07/30/21	\$	58.66
			<u>\$</u>	<u>58.66</u>
NYE UNIFORM	UNIFORMS	07/30/21	\$	54.55
			<u>\$</u>	<u>54.55</u>

Additional Disbursements
Invoice Entry Dates 7/7/2021-7/30/2021
For Approval at August 12, 2021

OAKLAND COUNTY MEDICAL	DUES & SUBSCRIPTIONS	07/30/21	\$ 75.00
			<u>\$ 75.00</u>
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES	07/30/21	\$ 250.50
			<u>\$ 250.50</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	07/30/21	\$ 104.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/30/21	\$ 192.13
			<u>\$ 297.05</u>
VERIZON WIRELESS	TELEPHONE & INTERNET	07/30/21	\$ 120.03
			<u>\$ 120.03</u>
TOTAL			<u>\$ 60,663.48</u>

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	07/30/21	\$ 1,500.00
			<u>\$ 1,500.00</u>
TOTAL			<u>\$ 1,500.00</u>

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	07/15/21	\$ 1,605.50
			<u>\$ 1,605.50</u>
TOTAL			<u>\$ 1,605.50</u>

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ACCIDENT FUND	INSURANCE & BOND	07/15/21	\$ 231.57
			<u>\$ 231.57</u>
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	07/15/21	\$ 2,500.00
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW	07/15/21	\$ 2,056.05
			<u>\$ 4,556.05</u>
BS & A SOFTWARE	SOFTWARE, SUPPORT & I.T.	07/30/21	\$ 1,772.00
			<u>\$ 1,772.00</u>

Additional Disbursements
Invoice Entry Dates 7/7/2021-7/30/2021
For Approval at August 12, 2021

CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	07/30/21	\$	2,500.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	07/30/21	\$	2,934.00
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW	07/30/21	\$	192.00
			\$	5,626.00

TOTAL **\$ 12,185.62**

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
RYAN O'KANE	CONTR. SERVICES-WAUMEGAH-WEED	07/15/21	\$ 3,113.00
			\$ 3,113.00

CLARKE AQUATIC SERVICES, INC.	CONTR. SERVICES-BIG LAKE	07/30/21	\$ 11,295.00
			\$ 11,295.00

TOTAL **\$ 14,408.00**

LAKE IMPROVEMENT FUND

SOFTWATER

Vendor	Inv. Line Desc	Chk Date	Amount
PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.	07/30/21	\$ 1,697.00
			\$ 1,697.00

PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.	07/15/21	\$ 2,822.00
			\$ 2,822.00

TOTAL **\$ 4,519.00**

GRAND TOTAL **\$ 239,364.64**