



**Call to Order:** Supervisor Walls called the August 23, 2018 Special Meeting of the Springfield Township Board to order at 6:00 p.m. at the Springfield Township Civic Center, 12000 Davisburg Rd., Davisburg, MI 48350.

**Roll Call:**

**Board Members Present**

Collin W. Walls	Township Supervisor
Laura Moreau	Township Clerk
Jamie Dubre	Township Treasurer
Marc Cooper	Township Trustee
David Hopper	Township Trustee
Dennis Vallad	Township Trustee

**Board Members Absent**

Judy Hensler	Township Trustee
--------------	------------------

**Others present:**

Sarah Richmond, Parks and Recreation Director  
Mike Forst, Property Manager  
Rich Parke, Park Commissioner  
Vicki Sievers, Chief Assessor

**New Business:**

1. Sherwood/Patrick Special Assessment District
  - a. Public Hearing

Supervisor Walls explained the purpose of the Hearing, how the budget was established and described how the funds will be used. He explained that any objection to the district, the plan, roll or individual assessment must be received in writing prior to the hearing as state at the hearing to protect rights of appeal to the Tax Tribunal.

**Supervisor Walls opened the Public Hearing at 6:03 p.m.**

Jason Orzechowski, 9132 Sherwood, asked if it was for snow removal too, or just for road repair.

Supervisor Walls replied just for road repair.

No other public comment or objections were heard.



**Supervisor Walls closed the Public Hearing at 6:05 p.m.**

b. Confirm Roll

Supervisor Walls reviewed the items in the Board members' packets.

**Treasurer Dubre moved Resolution 2018-18 confirming the Special Assessment and Roll for the Special Assessment District designated Sherwood Patrick. Supported by Board member Hopper. Vote on the motion: Yes: Walls, Moreau, Dubre, Cooper, Hopper, Vallad; No: None; Absent: Hensler. The motion carried by a 6-0 vote.**

2. 2019-2021 Budget Workshop

a. Discuss possible new bond issue

Treasurer Dubre stated that at the last budget meeting the Board discussed various items including bonding and possibly installment contracts. She gathered on many options but provided details for the best two options for the Township moving forward. She recommended bonding \$750,000 or \$1 million at either 5 or 7 years respectively. The assumption was that the bonds would close or be dated September 1<sup>st</sup>. She received an update that the rates are still the same. She discussed a couple of items that the Board has already discussed or approved. Bond funds could not be used for the new maintenance building because it is not far enough along. She took this out of the equation. The suggestion would be to do one bond and split it utilizing the tanker that was just approved. They could call it 2018/2019 Capital Improvement program including but not limited to items they could include in this category are roads, pathways, civic center improvements like the generator. This way they could initiate the time frame to follow through on all items required. The idea would be to have this money by the end of the year and then it could go to fund some of the expenses they recently approved, the tanker being the biggest ticket item as well as other items. They have an installment purchase agreement on the tanker that they purchased two years ago. The current rate at this bank is much higher than the bond rates provided including the fees. The payment could be broken out into both Fire and General Fund. From the date that the bond is issued they have one year to spend the proceeds. It is still cheaper to bond than to do an installment contract. She provided those rates.

Supervisor Walls stated that the shoulders along Andersonville Road were approximately \$120,000. Tri-party was used last year but this would give them an opportunity to use the bond funds and keep the tri-party funds. In the Fire Department budget for 2018, they have



budgeted for a replacement ambulance and another replacement ambulance in 2019. When they take a look at the vehicle replacement schedule, there is an opportunity to use bond funds to free up reserves, so they might be available for unanticipated things that come along.

Clerk Moreau stated that she thought another bond would help them with the maintenance building or the Township garage at the Civic Center.

Treasurer Dubre replied that they would not be able to have the funds used for this construction project and close it in time.

Clerk Moreau asked when they are ready to construct the maintenance building, would the Board consider issuing another bond. She further questioned if a bond is needed to fund these items mentioned.

Treasurer Dubre stated that the problem is the bond rates are going up and continue to go up so she doesn't know if they would be using this option in the future. This is why it is best to do something now and use the bond proceeds in the timeframe allotted. It frees up money that might be used for the maintenance building or something else.

Clerk Moreau asked if the bond is needed to address a cash flow issue.

Treasurer Dubre stated that if they are not going to do it, then none of the stuff that is gathered stands, it probably won't get done this year and it puts it into another year and that would not be advantageous. The Fire tanker got pushed forward this year and it is significant and to her it is concerning. The apparatus replacement schedule along with the cost of two new stations, cost of personnel along with the bond they have is concerning from a cash flow perspective. If the Township builds a million dollar maintenance building, this would be concerning from a General Fund standpoint.

Clerk Moreau agreed which is why she thought a bond issue for a maintenance building was a great idea. She wonders if they need to put their energies into pushing forward the maintenance building because she thought they would be farther along in the planning stage. She asked what they would need to have and by what date to be able to fund the maintenance building with this bond.

Treasurer Dubre replied that the plan would need to go on the September agenda for an item to be funded by the end of the year for it to qualify as an 2018/2019 plan. It needs to be paid for 60 days from the intent resolution for it to qualify as reimbursable under this bond issue. The maintenance building is not going to fall into the equation of what is going to be used for the intention of this bond.



Clerk Moreau stated that she understands the reimbursement aspect looking at the Fire Department items but asked what type of plans they would need to have in September for the maintenance building be part of the 2019 improvement project.

Treasurer Dubre replied she has no idea because she didn't do anything with the intent of including the maintenance building into the bond issue. They haven't seen any plans as a Board.

Clerk Moreau agreed, and she said she thought they would be at that point tonight. She asks this with the idea of finding out how close they are and finding out where the plan discussion is at this point.

Supervisor Walls stated that there is sketch provided by the Committee. That would need to be converted to a scaled plan and according to Mark Yovich revised for a more functional building. They would then prepare elevation drawings from which estimates of construction could be made. The Board would need to pick the site for a building and have preliminary site plan information. He sees little probability that this would get done by the end of 2018 as there is only generalized information available now.

Clerk Moreau asked to clarify that all those items would have to be in substantial form for the building to be included in this bond issue.

Supervisor Walls stated that for the fire stations they did not have detailed construction drawings, but they had preliminary estimates that were based on sketches that the architect had done.

Clerk Moreau stated that this is a missed opportunity and not having more information on what is proposed; it makes her wonder how they are going to pay for a maintenance building. They have a tanker concern in front of them, but the maintenance building is a much bigger looming expense to be thinking about.

Supervisor Walls stated that the carport is relatively easy, but it doesn't get them very far in the long term.

Board members discussed the bond information that Treasurer Dubre gathered and the proposed use of bond funds.

Board member Vallad stated that if they are considering the bond for tankers and ambulance purchases, he is asking if it is feasible for Fire to pay it back.



Supervisor Walls stated that the plan in front of the Board members assumes the bond for the four pieces of Fire Equipment.

Board members reviewed the plan about possible bond funding opportunities and future expenditures.

Supervisor Walls stated that the bond helps stabilize the fire fund and the ability to sustain their expenses on their own.

Supervisor Walls and Clerk Moreau agreed with \$750,000 over 7 years.

Supervisor Walls stated that he is comfortable in the fact that they can end up with \$750,000 worth of projects that will be completed in the time frame given.

Trustee Cooper agreed with \$750,000 over 7 years.

Supervisor Walls stated that this will be on the September agenda. The Board members agreed on the time period of 6 years, 8 months.

- b. Fire Department planning report
- c. Fire Fund Budget

Supervisor Walls stated that the Board members have a Fund Balance Summary and he summarized the rest of the packet provided. He confirmed receipt of a FEMA grant and stated that the Cable fees should be back to \$44,000. Board members agreed. Supervisor Walls summarized the planning report and noted that Building and Grounds is now broken out for each of the three fire stations.

Chief Feichtner and Lieutenant Ryan Hart answered questions regarding Fire equipment and provided detail to the Board members.

Trustee Vallad asked about the custodian fees.

Supervisor Walls replied that most of the custodian services at Station 2 were volunteer. He stated that personnel were handled the same way in Fire, General Fund and Parks. The 2018 salary fees provided on the budget sheet are actual, not budgeted. He summarized Fire personnel charges. The \$14,000 shown for medical testing will be partially covered by the FEMA grant which will pay for physicals for all fire fighters. The \$20,000 in the Training line item includes \$10,000 for sending two firefighters to paramedic school for 18 months.



Clerk Moreau asked if the training would involve the reimbursement contract and inquired if the personnel would be paid on call or full-time firefighters.

Supervisor Walls indicated it could be either.

Chief Feichtner replied that they do not know at this time who will attend the Paramedic training. This was based on the strategic plan work that they did which was to start planning for paramedics on staff. This is a discussion item. If the Department is to move toward Advanced Life Support in the 3-5 year range, the only way to prepare for that is to start now. The training alone is 18 months. He summarized the learning agreement that the tuition recipients would be under.

Trustee Vallad asked where the training is done

Chief Feichtner replied there are several places; the information provided is from Genisys Health Park. There are two firefighters now that are attending on their own.

Trustee Hopper stated that he thinks it is a good idea and Clerk Moreau agreed.

Chief Feichtner explained that this step gets them to a point where they can reevaluate the needs next year to see how to progress.

Trustee Cooper asked how many paramedics the Department should have on staff.

Chief Feichtner replied eight to ten and right now they have five. This assumes that they would have to have one to two on duty 24 hours a day.

Supervisor Walls explained a correction in the Capital Outlay line item, Supervisors Recommendation for 2019 should be \$257,500. He clarified that the Transfer Out should be \$316,100.

Chief Feichtner stated that the total expenditures would now be \$1,769,900. 00.

Board members discussed corrections to the budget sheets.

Chief Feichtner stated the dispatch fee went up commensurate with the run volume and the other increase is for leaving the County reporting system and using one of two other options. This item may be coming to the Board in September. The new option will be close to the number given. He gave an overview of leaving the County system and using another system.



Supervisor Walls summarized the changes and corrections and explained that the next time the budget is presented there will be some changes reflecting the bond. They still need to transfer unallocated reserves to replacement reserves for 2018 which, according to the Apparatus Replacement Schedule, would be \$301,400.00.

Treasurer Dubre questioned the amount of the transfer.

Supervisor Walls stated that until he sees the bond amount, he cannot determine the exact amount. He stated that he will put something on the September Board agenda. They have Fire Fund Reserves for equipment and vehicles and they also have replacement reserves.

Treasurer Dubre explained that she wasn't thinking \$300,000 for the transfer. She suggested that they look at that before the next Board meeting.

d. Discuss plan for maintenance building and Civic Center vehicle storage

Supervisor Walls reviewed his memo provided on cost consideration for the 700 Broadway building. Parks will be taking a closer look at the garage at the Mill Pond park as far as that structure's longevity.

Mike Forst, Property Manager, explained that a spreadsheet was prepared which lists all the equipment and proposed square footage after examining all the requirements of that equipment. This is how the committee determined the proposed size of the building. They looked at numerous sites and how those sites would accommodate their needs. The preferred site that is recommended is at the Civic Center between the Shiawassee Basin Preserve driveway and Davisburg Road. Mr. Forst provided details about the site which make it the best option and presented a proposed site map and concept images of the building. He also summarized a proposal for a covered carport area being added to behind the 700 Garage.

Trustee Cooper asked if there would be any Township vehicles parked at the Civic Center.

Mr. Forst replied possibly the Durango; the trucks would be at the garage.

Supervisor Walls stated that they also considered the area behind the dumpster at the Civic Center for a carport, but this might be in the path for the generator. He commented that he had a suggestion from a staff member to build up on the hill at the south west corner of the parking lot before the cut off to the trail.

Trustee Cooper asked if they were talking about keeping the 700 building even after they build the maintenance building.



Mr. Forst replied no, the structure he was talking about building would be an add-on in the interim. He was talking about adding the structure behind the 700 building instead of putting it at the Civic Center.

Clerk Moreau asked which location on Eaton Road the Committee considered for the maintenance building.

Ms. Sarah Richmond, Parks Director, answered at the main trailhead. There would be some issues there because of the site preparation.

Clerk Moreau stated that she supports the Civic Center location and had never imagined the drive coming off the entrance driveway instead of Davisburg Road; this plan makes for a much better site arrangement. Clerk Moreau suggested paving for the entrance drive at least up to the maintenance building.

Trustee Hopper asked if they could utilize this property because of the grant for the Prairie Grass.

Director Richmond replied that it has been a sufficient amount of time, but she is still trying to locate the grant paperwork. She stated that it was US Fish and Wildlife.

Supervisor Walls stated that the Director got in touch with the DNR in 2009 and determined that if it is a maintenance building, it was okay and still within the outdoor recreational use limitation of the property acquisition grant in the 1980's.

Director Richmond replied that when the prairie was put in, it needed to be ten years and she believes that it has been at least ten years.

Board members discussed the timeline of the prairie installation.

Trustee Vallad asked if there was any information regarding the maintenance building provided at the last Budget Workshop because he wasn't there.

Mr. Forst stated that this is the first time in a year that they approached the Board with this.

Clerk Moreau stated that this is the most detail that the Board has seen since the priorities meeting last September; Trustee Vallad hasn't missed anything. She asked about the uses of the equipment on the chart. She asked if they were anticipating this size building because they might be doing their own lawn maintenance at some point.





Mr. Forst replied only continued snow removal; there are two trucks for snow removal and there are no plans for expansion.

Director Richmond replied that the Parks Department does do mowing of the trails.

Clerk Moreau asked if the plan proposes 12 bays and six doors.

Mr. Forst replied yes. Currently the Township has nine bays if all storage areas are taken into account.

Clerk Moreau requested that there are no expansions or additions done to the Mill Pond garage.

Mr. Forst replied that he doesn't think they can add to that structure.

Clerk Moreau commented that she hoped with the addition of the 700 Broadway garage, this structure could come down. She asked what the next step is. This meeting was to make funding decisions.

Supervisor Walls stated that they are asking for Township Board approval to have Mark Yovich help with the process on an hourly basis. He suggested that they expand the committee to work with Mark and he suggested Trustee Hopper. He asked about a member of the Park Commission too.

Director Richmond replied that Commissioner Loncar is willing to serve on this committee.

Mr. Forst commented on facilities that the committee has already toured.

Supervisor Walls stated another step is to formulate a projection of staff levels that they are anticipating. They have a good outline, but they need to add expertise and projections.

Clerk Moreau asked if there is a reason to continue to look at other locations.

Treasurer Dubre stated that it seems like a great location from a functionality standpoint.

Clerk Moreau and Supervisor Walls agreed.

Board members discussed that the colors and materials on the building need to match the Civic Center building.



Trustee Hopper commented that he likes the location.

Board members agreed with the location if Director Richmond confirms that this area can be used.

Director Richmond commented that there has been initial discussion with the Park Commission regarding funding of this building and possibly covering operational costs for a certain number of years. Parks is not expecting the General Fund to cover all the operating costs.

Mr. Forst commented on the Dixie Highway and Davisburg Road intersection and the amount of time it would take to clean up all corners and mowing.

Board members discussed having the lawn service cut the grass from Davisburg Road to the Kroger drive and the clearing of the invasive plants on all four corners. The Board members discussed property management expenses.

e. General Fund budget

Supervisor Walls summarized the General Fund budget provided to the Board members. He indicated that the Stewardship Endowment Fund is dependent on the upcoming SSAC group meeting. All salaries are shown as they were approved for 2018 rather than what was budgeted and recommended changes were based on that. A 4% increase was included for all full time based on the second quarter inflation rate of 3.6%. The three elected officials were factored in at 5% each. He summarized the new items in the budget which are in Assessing. Information was supplied by the Assessor regarding changes that have taken place in the Assessing field. Because of the changes, she is requesting more than the 4% increase for the Assessor I position. The person in that position has taken on most of the work from all the legislative changes. The Assessor is also suggesting that the department fill a position that they had in 2005 to get some help in field work.

Trustee Hopper commented that according to the hours given, they basically lost a person for ¼ of the year because of these legislative changes.

Clerk Moreau asked if the Board is asked to approve the job description tonight.

Supervisor Walls answered no.

Treasurer Dubre asked Chief Assessor, Vicki Sievers, if she got prices for contracting some of the work through Oakland County.



Ms. Sievers replied no.

Treasurer Dubre stated that she would like to see prices for this work through Oakland County before they decide to add a new position. She stated that it is frequently difficult to run her office for employee vacations and she would like to look at the bigger picture before changes are made. She thinks they should look at what is going on in the office as a whole.

Clerk Moreau agreed that it is important to look at what is going on in the office as a whole. She has asked her staff to write down all of their responsibilities because the work has changed from the job descriptions quite a bit. She believes looking at all departments is a good idea. She wanted to review this before the Board sets salaries in December.

Treasurer Dubre stated that she needs to have some fill-in help on a regular basis in her office.

Supervisor Walls stated that one of the positions that has changed the most is the Property Manager and he will be working on an updated job description. It is his recommendation that this position be regarded as an Administrative position. Because of that, the additional work load and the change in work load will lead to the suggestion that the salary be increased. Mr. Forst's total salary currently is \$48,900; the proposal is that it be increased to \$55,950 or \$56,000. This Administrative level would be exempt from Fair Labor Standards and overtime and comp time. He explained the charges under Safety and Health which are related to the MIOSHA review and activity moving forward. The operational expenses are under 700 Broadway expenditures.

Supervisor Walls stated that the Board will also get a request for a one-time compensation for Beth Sexton who filled in for Vicki Sievers when she was off.

Treasurer Dubre commented that Ms. Sexton took on July Board of Review and she did a wonderful job.

Supervisor Walls questioned the Board for their support of the intended changes for the Property Manager.

Board members agreed with the changes for the Property Manager.

Supervisor Walls summarized the purpose of an upcoming meeting with elected personnel regarding IT Services, CISO Organization and he also summarized proposed charges for joining this organization.



Trustee Vallad asked if the \$10,000 was just for joining the group.

Supervisor Walls answered \$10,000 was the annual fee.

Trustee Vallad asked about the repair and maintenance charges for the cemetery of \$45,000.

Clerk Moreau replied that this includes expense to pave the outer drive around Davisburg Cemetery.

Supervisor Walls stated that he changed the amount for Heritage Festival to \$2500.

Clerk Moreau agreed.

Supervisor Walls summarized the change in charges under Civic Center Operations. He suggested that they find out about contracting at least part of the snow removal. He stated that anyone who has suggestions for a person who could do ordinance enforcement to contact him. He suggested that they have a need for to have two people to perform ordinance enforcement. The budget increase for Engineers is for the pathway project and other special projects plus the pre-application meetings which are working very well. The planner is now here on a monthly basis to meet with Township staff.

f. Parks & Recreation Fund budget

Director Richmond summarized the 2019 Parks and Recreation Fund budget presented to the Board members.

Clerk Moreau asked why the Parks and Recreation staff is still doing stewardship.

Director Richmond replied that this is due to autumn olive and swallowwort that they find and other invasives. She coordinates it with Mike Losey, Natural Resources Manager.

Trustee Vallad asked about the changes in the maintenance personnel budget.

Director Richmond explained that the positions transitioned from hourly to salary so that had an impact on the budgets when that adjustment happened last December. Also, the charges were split between Maintenance cost center and Stewardship cost center. Now it is all changed to Maintenance.

Trustee Vallad asked about the Parks Maintenance Supervisor already being up to \$19,000 but is only budgeted \$30,000 for the year.



Director Richmond stated that she will be doing a budget amendment to move the funds from one cost center to the other to address that.

Park Commissioner Parke commented on the maintenance building budget. He noted that the project has expended and that the Park Commission will be discussing the proposal. Attending this meeting was helpful to him and he requested that Mike Forst make a similar presentation at the Park Commission meeting.

g. Police Fund budget

Supervisor Walls stated that the contract expires this year and he has not received any information from Oakland County yet, but the increase is projected to be 6%.

Board members commented on the upcoming police millage that will be on the ballot in November 2018. They discussed that fact sheets will need to be created using information obtained by Munetrix. Once the millage is passed, the budget will be updated with the exact amounts that will be levied at that time.

h. Review budgets for other Township funds as time permits

Supervisor Walls reviewed the Building Department fund which is a continuation of last year's budget. He reviewed the various miscellaneous funds.

3. Additional items as unanimously agreed  
None

**Adjourned:** 9:01 p.m.

---

Collin W. Walls, Supervisor

---

Laura Moreau, Clerk



**RESOLUTION  
2018-18**

**RESOLUTION CONFIRMING THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT  
DESIGNATED SHERWOOD/PATRICK SPECIAL ASSESSMENT DISTRICT**

At the meeting of the Township Board of the Charter Township of Springfield, Oakland County, Michigan (the "Township"), held in the Township Hall on the 23rd day of August, 2018, at 6:00 p.m.

PRESENT: Cooper, Dubre, Hopper, Moreau, Vallad, and Walls

ABSENT: Hensler

The following preamble and resolution were offered by Dubre and supported by Hopper.

**WHEREAS**, The Township Board has determined it is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Township to establish a Special Assessment District to conduct road repairs on Sherwood Road and & Patrick Dr., and has tentatively designated a Special Assessment District against which costs of the improvements are to be assessed and;

**WHEREAS**, the Special Assessment District for The Project has been determined by the Township and has been designated as SHERWOOD/PATRICK SPECIAL ASSESSMENT DISTRICT, and;

**WHEREAS**, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll, and;

**WHEREAS**, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk, and;

**WHEREAS**, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll, and notice of the hearing was properly provided, and;

**WHEREAS**, the Township Board conducted the public hearing on the Special Assessment roll at a special meeting of the Township Board held on the 23rd day of August, 2018, at 6:00 p.m. at the Township Hall.



**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. Roll Filed. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Sherwood/Patrick Special Assessment District (the “Roll”) with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board’s directions and in accordance with the laws of the State of Michigan.
2. Roll Confirmed. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll and directs that the assessments made therein shall be collected.
3. Payment of Principal. The Township Board determines that each Special Assessment shall be paid in five installments, due on or before February 14, 2019, February 14, 2020, February 16, 2021, February 14, 2022 and February 14, 2023.
4. Payment of Interest. All unpaid installments shall bear interest, payable at the rate of eight percent (8%) per annum.
5. Ratification of Notice. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township with respect to the public hearing held on the 23rd day of August, 2018, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
6. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are repealed to the extent of such conflict.
7. Appeals. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk, Charter Township of Springfield, 12000 Davisburg Road, Davisburg, Michigan 48350. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

Upon a roll-call vote for the adoption of the foregoing resolution, the vote was:

**AYES: COOPER, DUBRE, HOPPER, MOREAU, VALLAD, and WALLS**

**NAYS: None**

**ABSENT: HENSLER**

**RESOLUTION DECLARED ADOPTED.**

STATE OF MICHIGAN    )  
  ) ss.  
COUNTY OF OAKLAND )

**CLERK'S CERTIFICATE**

The undersigned, being the duly qualified and acting Clerk of the Charter Township of Springfield, Oakland County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting held on the 23rd day of August, 2018, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.



Laura Moreau, Clerk  
Charter Township of Springfield  
Dated: August 27, 2018



## SHERWOOD / PATRICK ROAD IMPROVEMENT

TB 440

Tax Roll ( 2018 - 2022 )

Improvement Years (2019 - 2023)

Parcel #	Owner(s)	Property Address	Mailing Address	Rd. Frt.	Benefit Unit	Annual Assessment
U -07-10-201-001	JACKSON, MARK J		3560 ASHVIEW ST	413	1.00 RDI	197.12
U -07-10-201-002	WALDOWSKI, ERIC	9363 SHERWOOD	9363 SHERWOOD	100	1.00 RDI	197.12
U -07-10-201-003	SNODSMITH, JOAN E	9349 SHERWOOD	9349 SHERWOOD	100	1.00 RDI	197.12
U -07-10-201-004	TINDALL, JOHN	9335 SHERWOOD	9335 SHERWOOD	100	1.00 RDI	197.12
U -07-10-201-005	CHEVRIER, MIKE	9321 SHERWOOD	9321 SHERWOOD	100	1.00 RDI	197.12
U -07-10-201-016	STOCKTON, RICHARD L	9219 SHERWOOD	9219 SHERWOOD	53	1.00 RDI	197.12
U -07-10-201-028	HOAG, ELAINA	9089 SHERWOOD	9089 SHERWOOD	114	1.00 RDI	197.12
U -07-10-201-031	LANGMAID, ERIC J	9045 SHERWOOD	9045 SHERWOOD	80	1.00 RDI	197.12
U -07-10-201-032	SHOUP, ELIZABETH	9021 SHERWOOD	9021 SHERWOOD	80	1.00 RDI	197.12
U -07-10-201-036	MULLINIKS, TODD J	9181 SHERWOOD	9181 SHERWOOD	120	1.00 RDI	197.12
U -07-10-201-037	KOTTMANN, ARNOLD R	9115 SHERWOOD	9115 SHERWOOD	220	1.00 RDI	197.12
U -07-10-201-038	COLLIER, STEPHANIE	9201 SHERWOOD	9201 SHERWOOD	117	1.00 RDI	197.12
U -07-10-201-039	RHODES, BLAKE	9267 SHERWOOD	9267 SHERWOOD	105	1.00 RDI	197.12
U -07-10-201-041	STORMONT, DAVID	SHERWOOD	40300 STONELIGH	105	1.00 RDI	197.12
U -07-10-201-042	HILL, THOMAS B	9293 SHERWOOD	9293 SHERWOOD	203	1.00 RDI	197.12
U -07-10-201-043	KEITH, RICHARD	9275 SHERWOOD	9275 SHERWOOD	53	1.00 RDI	197.12
U -07-10-201-044	HILL, ALBERT J	9243 SHERWOOD	9243 SHERWOOD	158	1.00 RDI	197.12
U -07-10-201-045	BARRY, KENNETH G	9161 SHERWOOD	9161 SHERWOOD	120	1.00 RDI	197.12
U -07-10-201-046	HOGLUND, CHRISTOPHER	9009 SHERWOOD	9009 SHERWOOD	258	1.00 RDI	197.12
U -07-10-201-047	KOTTMANN, ARNOLD R	SHERWOOD	9115 SHERWOOD	108	1.00 RDI	197.12
U -07-10-201-050	BROWN, AARON	9073 SHERWOOD	9073 SHERWOOD	83	1.00 RDI	197.12
U -07-10-201-051	JOHNSON, DAVID L	9053 SHERWOOD	9053 SHERWOOD	107	1.00 RDI	197.12
U -07-10-202-007	LONTORFOS, DAVID	9364 SHERWOOD	9364 SHERWOOD	100	1.00 RDI	197.12

**SHERWOOD / PATRICK ROAD IMPROVEMENT**  
**Tax Roll ( 2018 - 2022 )**  
**Improvement Years (2019 - 2023)**

**TB 440**

Parcel #	Owner(s)	Property Address	Mailing Address	Rd. Frt.	Benefit Unit	Annual Assessment
U -07-10-202-008	HEMMING, RICHARD	9350 SHERWOOD	9350 SHERWOOD	100	1.00 RDI	197.12
U -07-10-202-009	BEUKEMA, ROGER J	9338 SHERWOOD	9338 SHERWOOD	100	1.00 RDI	197.12
U -07-10-202-010	STREHLE, PHILLIP	9318 SHERWOOD	9318 SHERWOOD	100	1.00 RDI	197.12
U -07-10-202-011	OSTROWSKI, MICHELLE	9296 SHERWOOD	9296 SHERWOOD	100	1.00 RDI	197.12
U -07-10-202-017	BORDERS JR, ROBERT M	9260 SHERWOOD	9260 SHERWOOD	61	1.00 RDI	197.12
U -07-10-202-018	FARNER, DEAN	10385 RATTALEE LAKE	10385 RATTALEE LAKE	306	0.25 RDI.25	49.28
U -07-10-202-022	SLIEFF, BERTON B	10345 RATTALEE LAKE	10345 RATTALEE LAKE	103	0.25 RDI.25	49.28
U -07-10-202-025	DEWITT, APRIL A	9270 SHERWOOD	9270 SHERWOOD	170	1.00 RDI	197.12
U -07-10-251-002	WEDDLE, BARRY N	9242 SHERWOOD	9242 SHERWOOD	65	1.00 RDI	197.12
U -07-10-251-007	HILL, DENNIS	9202 SHERWOOD	9202 SHERWOOD	50	1.00 RDI	197.12
U -07-10-251-014	KOTTMANN, ARNOLD R	SHERWOOD	9115 SHERWOOD	28	0.00 RDI.00	0.00
U -07-10-251-017	SPAFFORD, LAWRENCE B	9230 SHERWOOD	9230 SHERWOOD	100	1.00 RDI	197.12
U -07-10-251-018	ABELI, KATHLEEN	9186 SHERWOOD	9186 SHERWOOD	100	1.00 RDI	197.12
U -07-10-251-023	HATMAKER, JASON H	9222 SHERWOOD	9222 SHERWOOD	50	1.00 RDI	197.12
U -07-10-251-024	MULLIGAN, MICHAEL R	9218 SHERWOOD	9218 SHERWOOD	50	1.00 RDI	197.12
U -07-10-251-025	BANNISTER, WILLIAM R	9168 SHERWOOD	9168 SHERWOOD	99	1.00 RDI	197.12
U -07-10-251-026	FELIX, STEVEN B	9152 SHERWOOD	9152 SHERWOOD	100	1.00 RDI	197.12
U -07-10-251-027	HORVATH, JOSHUA	9252 SHERWOOD	9252 SHERWOOD	122	1.00 RDI	197.12
U -07-10-252-001	ORZECZOWSKI, JASON	9132 SHERWOOD	9132 SHERWOOD	90	1.00 RDI	197.12
U -07-10-252-002	KOTTMANN, ARNOLD R	SHERWOOD	9115 SHERWOOD	80	1.00 RDI	197.12
U -07-10-252-003	DEMOVSKY, ELIZABETH	9110 SHERWOOD	PO BOX 39570	79	1.00 RDI	197.12
U -07-10-252-012	HENSON, CYNTHIA	9134 SHERWOOD	9134 SHERWOOD	132	1.00 RDI	197.12
U -07-10-252-019	MIROWSKI, LEAH	9097 SHERWOOD	14743 PECK DR	123	1.00 RDI	197.12

**SHERWOOD / PATRICK ROAD IMPROVEMENT**  
**Tax Roll ( 2018 - 2022 )**  
**Improvement Years (2019 - 2023)**

**TB 440**

Parcel #	Owner(s)	Property Address	Mailing Address	Rd. Frt.	Benefit Unit	Annual Assessment
U -07-10-252-020	Savage, Danny R	9016 SHERWOOD	9016 SHERWOOD	225	1.00 RDI	197.12
U -07-10-252-021	Begley, Dean	9130 SHERWOOD	9130 SHERWOOD	20	1.00 RDI	197.12
U -07-10-252-022	Pietryga, Thomas M	9060 SHERWOOD	9060 SHERWOOD	179	1.00 RDI	197.12
U -07-10-253-004	Gignac, Marie	9062 PATRICK	9062 PATRICK	38	1.00 RDI	197.12
U -07-10-253-011	Veatch, Krysta	8994 PATRICK	8994 PATRICK	38	1.00 RDI	197.12
U -07-10-253-012	Erznoznik, Carle E	8984 PATRICK	8984 PATRICK	38	1.00 RDI	197.12
U -07-10-253-016	Carlson, Richard A	9014 PATRICK	9014 PATRICK	75	1.00 RDI	197.12
U -07-10-253-017	Mash, Jeffrey	9054 PATRICK	9054 PATRICK	75	1.00 RDI	197.12
U -07-10-253-018	McNulty, Michelle	9034 PATRICK	10075 GRAHAM DR	75	1.00 RDI	197.12
U -07-10-253-019	Gignac, Marie	9086 PATRICK	9062 PATRICK	75	1.00 RDI	197.12
U -07-10-253-020	Bordine, Calvin K	8974 PATRICK	9930 KING RD	75	1.00 RDI	197.12
U -07-10-253-021	Veatch, Wyatt	8954 PATRICK	8954 PATRICK	376	1.00 RDI	197.12
U -07-10-401-004	Edwards, Gregory	8729 SHERWOOD	10362 KING	30	1.00 RDI	197.12
U -07-10-401-005	Thompson, Joy A	8725 SHERWOOD	8725 SHERWOOD	50	1.00 RDI	197.12
U -07-10-401-029	Gregory, Michael J	8735 SHERWOOD	8735 SHERWOOD	279	1.00 RDI	197.12
U -07-10-401-030	TJM Investments LLC	8691 SHERWOOD	8691 SHERWOOD	30	1.00 RDI	197.12
U -07-10-401-034	Thompson, Rodney A	8683 SHERWOOD	8683 SHERWOOD	30	1.00 RDI	197.12
U -07-10-401-035	Urbanowski, Paul M	8763 SHERWOOD	8763 SHERWOOD	50	1.00 RDI	197.12
U -07-10-401-036	Wadecki, Isabell M	8720 SHERWOOD	8720 SHERWOOD	110	1.00 RDI	197.12
U -07-10-401-037	Beck, David A	8700 SHERWOOD	8700 SHERWOOD	50	1.00 RDI	197.12
U -07-10-401-040	Rennie, Gina	8709 SHERWOOD	8709 SHERWOOD	50	1.00 RDI	197.12
U -07-10-401-041	Gilford, Linda	8701 SHERWOOD	8701 SHERWOOD	80	1.00 RDI	197.12
U -07-10-401-042	Bommarito, Daniel D	8695 SHERWOOD	8695 SHERWOOD	15	1.00 RDI	197.12

SHERWOOD / PATRICK ROAD IMPROVEMENT  
Tax Roll ( 2018 - 2022 )  
Improvement Years (2019 - 2023)

TB 440

Parcel #	Owner(s)	Property Address	Mailing Address	Rd. Frt.	Benefit Unit	Annual Assessment
U -07-10-401-043	DOMBROWSKI, PAUL R	8706 SHERWOOD	8706 SHERWOOD	100	1.00 RDI	197.12
U -07-10-401-045	THOMPSON, JOY A	SHERWOOD	8725 SHERWOOD	118	1.00 RDI	197.12
U -07-10-402-053	DUEWEKE JR, MICHAEL P	8965 SHERWOOD	8965 SHERWOOD	94	1.00 RDI	197.12

Total parcels: 72

7,680 69.50

Total Annual Roll: 13,699.84

Total 4 year Roll: 68,499.20

Clerk's Signature: *Sam Moore*

Date: 8-28-18