

SPRINGFIELD TOWNSHIP BOARD MEETING
September 9, 2021
SYNOPSIS

AGENDA

Call to Order: 7:30 pm by Supervisor Moreau

Pledge of Allegiance:

Roll Call

Agenda Additions & Changes: Remove Presentation of New Firefighters and Oath; Add item 3 to New Business – Trustee Vacancy Discussion

Public Comment: None

Consent Agenda

- a) Approved Minutes: Regular Meeting of August 12, 2021, and Joint Meeting of Township Board and Planning Commission of August 24, 2021
- b) Accepted August 2021 Treasurer's Report
- c) Received August 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Comp Time, IT, and Natural Resources
- d) Authorized payment of bills: August Additional Disbursements totaling \$382,217.32 and September 2021 Bills List totaling **\$39,766.07**
- e) Approved contribution to Clarkston Area Youth Assistance for 2021 in the amount of \$3,500
- f) Adopted Resolution 2021-10 National Recovery Month
- g) Adopted Resolution 2021-11 National Suicide Prevention Month
- h) Approved 2021 annual membership dues with Transportation Improvement Association in the amount of \$200
- i) Receive Communications and placed on file

OLD BUSINESS

1. Fire Department Phased Transition to ALS: Chief Feichtner gave an update on the Springfield Township Fire Department's transition to Advanced Life Support

NEW BUSINESS

1. Mill Pond Dam Project: Approved 100% design engineering plans and Phase III
2. Proposal to relocate Sheriff Substation to Civic Center: Approved contracting with Mark's Homes for design and space planning services for the substation relocation project at a total cost not to exceed \$6,500
3. Trustee Vacancy Discussion: Board members discussed the vacancy to the Township Board as a result of the passing of Trustee Cooper and agreed to post the vacancy and solicit letters of interest and resumes until 4:00 pm on October 4, 2021

Public Comment: David Miller asked about the status of Fisheries Habitat Grant and its use as well as the planned start date for the removal of Mill Pond Dam

Tim Mauro-Vetter recommended providing links to the various agenda items prior to the meetings so that Zoom attendees can view the items and follow along easier

Adjourn: 8:14 pm

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
September 9, 2021

SPRINGFIELD
CHARTER TOWNSHIP



Sean R. Miller, Clerk

Call to Order: Supervisor Moreau called the September 9, 2021 Regular Meeting of the Springfield Township Board to order at 7:30 pm at the Springfield Township Civic Center with members of the public onsite in the Conference Room and remotely via phone/video conference. She 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
David Hopper	Township Trustee
Dennis Vallad	Township Trustee

Board Members Not Present

Marc Cooper

Others Present

Greg Need	Township Attorney
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Agenda Additions & Changes:

Presentation: New Firefighters and Oaths will be postponed until the October Regular Board Meeting, as Chief Feichtner is unable to join the meeting in person.

With deep sadness, Supervisor Moreau announced that Township Trustee Marc Cooper passed away this morning. He has been a Trustee on the Board for 13 years and served on several other Boards and associations. Thoughts and prayers go out to Marc's family as they mourn their loss, especially after losing Marc's wife of 51 years last August. Marc Cooper will be greatly missed.

Add as new business add 3) Board vacancy

Public Comment:

none



Consent Agenda:

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Trustee Hopper moved to approve the Consent agenda as presented. Trustee Pliska supported the motion. Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska and Vallad; No: none; absent: none. The motion carried by a 6 to 0 vote.

- a) Approve Minutes: Regular Meeting of August 12, 2021 and Joint Meeting of Township Board and Planning Commission of August 24, 2021
- b) Accept August 2021 Treasurer's reports
- c) Receive August 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, CDBG, IT and Natural Resources
- d) Authorize payment of bills; August Additional Disbursements totaling \$382,217.32 and September Bills List totaling \$39,766.07
- e) Approve contribution to Clarkston Area Youth Assistance for 2021 in the amount of \$3,500
- f) Adopt Resolution 2021-10 National Recovery Month
- g) Adopt Resolution 2021-11 National Suicide Prevention Month
- h) Receive Communications:
 - Received Holly Area Youth Assistance Board of Directors minutes of August 5, 2021

Presentation:

1. ~~New Firefighters Introduction and Oath~~ Removed from Agenda

Old Business:

1. Fire Department Phased Transition to ALS – Update from Chief Feichtner

Chief Feichtner (remotely) updated the Board on the phased transition to ALS. He reported that the Department is still in first phase. Payer numbers have been set up and we have the ability to back-bill for transports. A few transports have been completed and billed already, allowing to department to evaluate the progress. Chief Feichtner explained that the first County approval applied for and successfully achieved is the PSRO (Professional Standards Review Committee). The next approval needed is by the Medical Control



Committee scheduled for September 23. If the approval is achieved, the next review is by the Medical Control Board of Directors (scheduled for October 1, 2021). If that review is successful, the Department is able to notify the State of County approval and within 15 days, State inspection will occur, giving 2 weeks to adjust for State recommendations. Chief Feichtner noted that they are proceeding along with plan and making good progress.

Chief Feichtner thanked Chris Haney at Star EMS, Treasurer Dubre, Supervisor Moreau, Captain Strickland for the team effort pushing this forward

Supervisor Moreau noted that there will be other decisions to be made at the October meeting so that the project remains on track to begin the “trial phase” on November 1.

New Business:

1. Mill Pond Dam Project – 100% design engineering plans and Phase III approval

Supervisor Moreau reported that on August 31, 2021, the final Public Outreach meeting of the Preliminary Engineering and Park Conceptual planning phase took place. At the meeting was a presentation of the 100% complete design engineering (presentation materials present in the Board packet). Also discussed at the outreach meeting were projected expense, grants received, restoration plans, and the planned improvements to Davisburg Road. There were approximately 80 people in attendance.

Earlier in year, the presentation of the 50% complete plans was displayed (December-February), survey responses were collected and reviewed. A complete public engagement report was presented to the Board. The Township was well represented at the August 31st Public Outreach meeting, with members of the Township Board, Park Commission, Planning Commission, and staff present.

Supervisor Moreau explained that the next phase would be to move on to the permitting process and preparing final construction drawings and preparing bid specifications. Oakland County Parks and Recreation has reviewed and voted unanimously to move on to the next phase. The total cost for the next phase is \$84,725 and an overview of the detailed phases and the necessary funding is included in the Board packet. Other than Roadway and safety improvements of Davisburg Road, all costs of the next phase subject to 55%/45% split between Oakland County and Springfield Township.



- * **Trustee Hopper moved to conceptually approve the 100% design engineering drawings and engineer's opinion of cost of the Mill Pond Dam removal and restoration project and concur with Oakland County Parks and Recreation Commission's approval to amend AECOM contract #5528 in the amount of \$84,725; to proceed to Phase III of the project for final construction drawings, specifications, permitting and bidding; expense for Phase III to be split 55% to Oakland County Parks and 45% to Springfield Township per the cost sharing agreement between the two agencies. Trustee Vallad supported the motion.**

Ed Davis of Fairbanks Alaska, whose great-great-grandfather was Cornelius Davis, read a passage from a family history book published in the 1980's. He requested the Board evaluate the addition of a pond/waterfall/rapids of the original size to the plans.

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

2. Proposal to relocate Sheriff Substation to Civic Center

Supervisor Moreau explained that this proposal was presented and discussed at the joint meeting between the Planning Commission and the Township Board on August 24, 2021. She spoke with Construction Manager Mark Yovich and Facilities Manager Jerry David and various others to get a preliminary cost for drawings and space planning, as there is more involved than just moving walls. Mark Yovich felt that overall, the project looked do-able. The same architect that designed the fire stations would be involved in the planning. Mark gave a preliminary estimate of \$6,500 to prepare drawings for engineering and space planning. The intent is to present a more detailed plan at the October meeting.

Trustee Hopper noted that this building was designed to be flexible and re-compartmentalize.

Supervisor Moreau noted that the Parks and Recreation Department and the Building Department have both been informed of this potential change and support the need for the community.

Trustee Hopper noted the need for relocation of the Sheriff station.

Treasurer Dubre noted that there is plenty of space to expand to include this substation.

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Trustee Vallad noted that accommodating of the moving of departments as they grow was part of the initial design process for the Civic Center.

Clerk Miller asked about increasing the \$6,500 to \$7,000 to accommodate contingencies.

Supervisor Moreau explained that some contingency was already built into \$6,500.

- * **Treasurer Dubre moved to approve contracting with Mark's Home for Design and space planning services for the substation relocation project at a total cost not to exceed \$6,500 to be charged to the Police Fund under General Expenses Cost Center Repairs and Maintenance line. Clerk Miller supported the motion.**

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

3. Board Vacancy (added under Agenda Additions & Changes)

Supervisor Moreau commented that while the news of Trustee Cooper's passing is still fresh and it's difficult to discuss, the Township still needs to have a complete Board. She asked the Board to consider what the procedure should be to fill the vacancy and if it was possible to determine a schedule. While the Board has the ability to appoint someone to the Trustee position, she, after meeting with Treasurer Dubre and Clerk Miller, suggested posting for the position with an October 4, 2021 deadline to apply.

Treasurer Dubre noted, so as not to be appear insensitive, that there is a 45-day legal time limit to fill a vacancy on the Board.

Supervisor Moreau explained that the 45-day law needs to be upheld, otherwise the County Clerk calls a special election. This would be an appointment to complete the term only until November 2022. The new Trustee, if they wished to remain on the Board, would have to run for reelection at the next regularly scheduled election for the remaining two years, filing next spring to run and fill the term until November 2024.

Attorney Need noted that since the death was today, the 45 days starts today.

Supervisor Moreau suggested that we post a Notice of Vacancy with a deadline of October 4 so as to review before the October Board Meeting.

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A Special meeting may need to be held in October, as the deadline to fill the vacancy is October 23, 2021.

Trustee Hopper emphasized the importance of saving the Township from the cost of a special election.

Trustee Pliska concurred.

Trustee Vallad liked the plan, as it gave time to review applicants so as to limit the number of interviews.

Supervisor Moreau stated that the Notice will be posted on the website, the Township offices, "Township happenings", and in the Oakland Press.

Treasurer Dubre noted that the quicker something is posted, the better.

Clerk Miller will reach out to Attorney Need to work on getting a notice together for publication next week.

Public Comment:

Dave Miller, Davisburg Road, asked Treasurer Dubre about the Fishery Habitat grant application of \$350,000 for dam management. He wanted a detailed report stating where the funds were spent.

Supervisor Moreau noted that this is a comment period and not a question/answer period. That opportunity was available at the Public Outreach meeting on August 31.

Treasurer Dubre stated that the \$350,000 has been applied for but funds have not yet been received. The funds state "dam management" but it is for dam removal and restoration.

Mr. Miller again asked where the funds are.

Treasurer Dubre replied that she is certain what funds have been received and stated that she will be held accountable for the funds. The funds are the County's applications and funds will be received and managed by Oakland County, not by Springfield Township. She stated for the record that Springfield Township will pay their proportionate share, less that money that goes toward that project that will be paid out by Oakland County.

He would like to know when the dam will be torn out.

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Supervisor Moreau explained that the projected timeline was reviewed at the Public Outreach meeting. This evening's decision by the Board gave permission to move forward to the next phase of Construction Engineering, Permitting and Bid Specs. If all moves forward as planned, the intent would be to begin next April and this was stated several times in the information meeting and included in the presentation. April 2022 allows for a specific timeframe that MDEQ would allow for the water to be let down in the pond. If all goes as planned, the intent is for Davisburg Road to be closed June-July for construction.

Tim Mauro-Vetter noted that last month he had asked for links for documents presented at the Board Meeting to be made available before the meeting. He was not able find links to review Phase III of the Dam approval links documents.

Tim appreciated having the ability to participate in this meeting remotely. He expressed that his only challenge is finding documentation or a link to documentation pertaining to information addressed in the meetings.

Clerk Miller said that the plan was to have that on the website this month, but unfortunately, he was out of the office last week and that did not happen. Clerk Miller asked Mr. Mauro-Vetter to e-mail him, and Clerk Miller will email any needed information. Clerk Miller's intent is to have all documentation ready for the public on Tuesday morning before the meeting.

Supervisor Moreau noted that any information on the posted agenda is available upon request at any time from the Clerk's office.

Dave Miller asked for a moment of silence for the passing of Trustee Cooper, which the Board observed.

Adjournment:

Hearing no other business, Supervisor Moreau adjourned the Board meeting at 8:14: pm.

Laura Moreau, Supervisor

Sean Miller, Clerk

**RESOLUTION
2021-10**

**SPRINGFIELD
CHARTER TOWNSHIP**



RESOLUTION TO RECOGNIZE SEPTEMBER 2021 AS NATIONAL RECOVERY MONTH

WHEREAS, recovery from substance use disorder is a journey of healing and transformation, enabling people to live in a community of their choice while striving to achieve his or her full potential; and

WHEREAS, substance use recovery is important for individual well-being and vitality, as well as for families, friends, communities, and businesses; and

WHEREAS, according to SAMHSA (Substance Abuse and Mental Health Services Administration), in 2019, 9.5 million people 18 or older had both a substance use disorder and a mental illness; and

WHEREAS, we acknowledge the need to continue to educate and raise awareness of the risks and potential harm associated with prescription drug misuse; and

WHEREAS, we believe everyone facing substance use disorders is capable of living a life in recovery; and

WHEREAS, stigma and stereotypes associated with substance use disorders often keep people from seeking treatment that could improve their quality of life; and

WHEREAS, substance use disorders occur when the recurrent use of alcohol and/or drugs causes clinically or functionally significant impairment, such as health problems, disability, and failure to meet major responsibilities at work, school, and/or home; and

WHEREAS, recovery from substance use disorder benefits individuals with substance use disorders by focusing on their abilities to live, work, learn, and fully participate and contribute to our society, and also enriches the culture of our community.

NOW THEREFORE BE IT RESOLVED that the Township Board of Springfield Charter Township hereby recognizes September 2021 as National Recovery Month. Springfield Charter Township calls upon our citizens, governmental agencies, public and private institutions, businesses, and schools to recommit to increasing awareness and understanding of substance use and the need for appropriate and accessible services to promote recovery.

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

No: **None**

Absent: **COOPER**

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 Springfield Township Board of Trustees held on September 9, 2021, the original of which is on file in my office.

CHARTER TOWNSHIP OF SPRINGFIELD



SEAN R. MILLER, Clerk

**RESOLUTION
2021-11**

**SPRINGFIELD
CHARTER TOWNSHIP**



RESOLUTION TO RECOGNIZE SEPTEMBER 2021 AS NATIONAL SUICIDE PREVENTION MONTH

WHEREAS, September is known as National Suicide Prevention Month and is intended to help raise awareness surrounding suicide prevention resources available in the community; and

WHEREAS, World Suicide Prevention Day is observed each year on September 10; and

WHEREAS, suicidal ideation can affect anyone regardless of age, gender, race, orientation, income level, religion, occupation, or background; and

WHEREAS, according to the CDC, each year more than 48,000 people die by suicide; and

WHEREAS, in May 2020, during the COVID-19 pandemic, Emergency Department visits for suspected suicide attempts began to increase among adolescents aged 12-17 years, especially girls; and

WHEREAS, organizations like the National Alliance on Mental Illness (NAMI) and National Suicide Prevention Lifeline, 800-273-TALK (8255) work to help individuals in crisis and provide resources to shed light on this highly stigmatized topic; and

WHEREAS, every year, thousands of individuals die by suicide leaving behind friends and family members to navigate the tragedy of loss; and

WHEREAS, feelings of shame and stigma often prevent individuals affected by suicidal ideation and individuals grieving the loss of a loved one to suicide from talking openly and seeking the help and resources they need.

NOW THEREFORE BE IT RESOLVED that the Township Board of Springfield Charter Township hereby recognizes September 2021 as National Suicide Prevention Month. Springfield Charter Township calls upon our citizens, governmental agencies, public and private institutions, businesses, and schools to recommit to increasing awareness and understanding of suicide prevention and the need for appropriate and accessible services to assist individuals in crisis.

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

No: **None**

Absent: **COOPER**

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 Springfield Township Board of Trustees held on September 9, 2021, the original of which is on file in my office.

CHARTER TOWNSHIP OF SPRINGFIELD



SEAN R. MILLER, Clerk

REGULAR MEETING

September 9, 2021

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT:

GENERAL FUND

Vendor	Invoice Line Desc	Amount
BETH SEXTON	CONFERENCES-DUES-ETC	\$ 65.00
BETH SEXTON	MILEAGE ALLOWANCE	\$ 79.52
MICHELLE COX	MILEAGE ALLOWANCE	\$ 42.00
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	\$ 52.49
ALL-N-ONE LAWN CARE	DAVISBURG REPAIRS & MAIN.	\$ 1,200.00
JEREMY'S LAWN & TREE SERVICE	DAVISBURG REPAIRS & MAIN.	\$ 1,550.00
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
QUILL CORPORATION	OFFICE SUPPLIES	\$ 196.99
AT&T	TELEPHONE	\$ 190.82
KIEFT ENGINEERING, INC.	MISCELLANEOUS	\$ 28.00
CLARKSTON PAPER	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 93.95
KERTON LUMBER CO	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 19.15
ADT COMMERCIAL	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 59.90
GFL ENVIRONMENTAL	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 55.18
SCHINDLER ELEVATOR CORPORATION	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 602.96
CLEAN TEAM, INC	CUSTODIAL SERVICES	\$ 1,772.80
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	\$ 310.00
DTE ENERGY	ELECTRIC	\$ 18.37
CONSUMERS ENERGY	HEAT	\$ 262.22
JEREMY'S LAWN & TREE SERVICE	CONTRACTUAL SERVICES	\$ 300.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 281.94
TOTAL		\$ 8,953.13

BILLS PRESENTED FOR PAYMENT:

FIRE FUND

Vendor	Inv. Line Desc	Amount
CONSUMERS ENERGY	HEAT #1	\$ 44.29
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	\$ 320.00
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	\$ 58.66
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	\$ 300.00
CONSUMERS ENERGY	HEAT#3	\$ 19.14
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	\$ 360.00
JEREMY'S LAWN & TREE SERVICE	REPAIRS & MAINTENANCE # 3	\$ 1,100.00
MATT STRICKLAND (REIMB)	UNIFORMS	\$ 68.00
NAOMI BAKSA	UNIFORMS	\$ 100.00
OFFICE DEPOT	OPERATING SUPPLIES	\$ 46.28
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES	\$ 199.26
E.S.C.A.P.E. INC.	DUES & SUBSCRIPTIONS	\$ 150.00
COMCAST	TELEPHONE & INTERNET	\$ 138.35
FIRE SERVICE MANAGEMENT	TURN OUT GEAR	\$ 887.15

REGULAR MEETING

September 9, 2021

Township of Springfield

Sean R. Miller, Clerk

ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$	3.23
AUTO PARTS BY MAZZA	TRUCK REPAIR AND MAINTENANCE	\$	3.99
BOWMAN AUTO CENTER INC.	TRUCK REPAIR AND MAINTENANCE	\$	310.16
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	78.96
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	38.40
		TOTAL	\$ 4,225.87

BILLS PRESENTED FOR PAYMENT: POLICE FUND

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

BILLS PRESENTED FOR PAYMENT: CABLE FUND

Vendor	Inv. Line Desc		Amount
ELAN ENGINEERING	OPER. SUPPLIES & EQUIP UNDER \$10,000	\$	3,170.50
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	\$ 8,663.85

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc		Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$	1,125.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$	585.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$	1,032.53
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$	1,808.75
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$	1,036.75
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$	1,738.75
GENERAL FUND	FACILITY RENT & UTILITIES	\$	1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$	2,000.00
		TOTAL	\$ 10,826.78

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc		Amount
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	\$	1,744.63
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	\$	5,351.81
		TOTAL	\$ 7,096.44

GRAND TOTAL \$ 39,766.07

Additional Disbursements
Invoice Entry Dates 8/10/2021-8/31/2021
For Approval at September 9, 2021

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	08/13/21	\$ 1,264.65
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	08/13/21	\$ 80.92
			<u>\$ 1,345.57</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	08/13/21	\$ 72.25
			<u>\$ 72.25</u>
OAKLAND COUNTY CHAPTER-M.T.A.	CONFERENCES-DUES-ETC	08/13/21	\$ 20.00
			<u>\$ 20.00</u>
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	08/31/21	\$ 1,921.33
ADKISON, NEED, ALLEN & RENTROP PLLC	MILL POND DAM LITIGATION	08/31/21	\$ 104.00
			<u>\$ 2,025.33</u>
AMERICAN WATER	REPAIRS & MAINT. / 700 BROADWAY	08/31/21	\$ 19.00
AMERICAN WATER	OPERATING SUPPLIES	08/31/21	\$ 45.50
AMERICAN WATER	MAINTENANCE SUPPLIES-CIVIC CENTER	08/31/21	\$ 70.00
			<u>\$ 134.50</u>
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	08/31/21	\$ 1,226.00
ANDERSON, ECKSTEIN & WESTRICK, INC.	PATHWAY	08/31/21	\$ 3,220.00
			<u>\$ 4,446.00</u>
BASIC	FSA ADMIN FEES	08/31/21	\$ 50.00
			<u>\$ 50.00</u>
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	08/31/21	\$ 101.00
CARDMEMBER SERVICE	MOBILE COMMUNICATIONS	08/31/21	\$ 13.75
CARDMEMBER SERVICE	REPAIRS & MAINT. / 700 BROADWAY	08/31/21	\$ 112.96
CARDMEMBER SERVICE	COMPUTER LICENSE & SUPPORT	08/31/21	\$ 42.40
CARDMEMBER SERVICE	MOBILE COMMUNICATIONS	08/31/21	\$ 30.94
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	08/31/21	\$ 202.19
CARDMEMBER SERVICE	OFFICE SUPPLIES	08/31/21	\$ 372.77
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE	08/31/21	\$ 48.88
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	08/31/21	\$ 221.15
CARDMEMBER SERVICE	LAWN & GROUND KEEPING	08/31/21	\$ 34.75
CARDMEMBER SERVICE	MAINTENANCE	08/31/21	\$ 17.56
CARDMEMBER SERVICE	MISCELLANEOUS-CIVIC CENTER	08/31/21	\$ (447.70)
CARDMEMBER SERVICE	FIELD SUPPLIES	08/31/21	\$ 1,013.52
CARDMEMBER SERVICE	FIELD EQUIPMENT	08/31/21	\$ (64.15)
			<u>\$ 1,700.02</u>
CARLISLE/WORTMAN ASSOCIATES	CONSULTING ENGINEERS	08/31/21	\$ 1,347.50
CARLISLE/WORTMAN ASSOCIATES	MASTER/STRATEGIC PLAN	08/31/21	\$ 3,452.50
			<u>\$ 4,800.00</u>

Additional Disbursements
Invoice Entry Dates 8/10/2021-8/31/2021
For Approval at September 9, 2021

CHRISTINE MAIORANA	RECORDING SECY. SERVICES	08/31/21	\$ 180.00
			<u>\$ 180.00</u>
CONSUMERS ENERGY	HEAT	08/31/21	\$ 132.06
CONSUMERS ENERGY	STREET LIGHTING	08/31/21	\$ 24.46
			<u>\$ 156.52</u>
CUMMINS SALES AND SERVICE	REPAIRS & MAINT. / 700 BROADWAY	08/31/21	\$ 281.94
CUMMINS SALES AND SERVICE	CONSULTANTS/CONTRACT-CIVIC CTR.	08/31/21	\$ 407.70
			<u>\$ 689.64</u>
DTE ENERGY	REPAIRS & MAINT. / 700 BROADWAY	08/31/21	\$ 153.75
DTE ENERGY	ELECTRIC	08/31/21	\$ 1,590.57
			<u>\$ 1,744.32</u>
ERIN MATTICE	MILEAGE ALLOWANCE	08/31/21	\$ 80.64
			<u>\$ 80.64</u>
FIDLAR TECHNOLOGIES, INC	OPERATING SUPPLIES-ORDINANCE OFFCR.	08/31/21	\$ 492.50
			<u>\$ 492.50</u>
G2 CONSULTING GROUP, LLC	PATHWAY	08/31/21	\$ 3,123.25
			<u>\$ 3,123.25</u>
JB CONTRACTORS	PATHWAY	08/31/21	\$ 135,386.22
			<u>\$ 135,386.22</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	08/31/21	\$ 87.65
			<u>\$ 87.65</u>
PETTY CASH -JAMIE DUBRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	08/31/21	\$ 19.00
PETTY CASH -JAMIE DUBRE	REPAIRS	08/31/21	\$ 25.42
PETTY CASH -JAMIE DUBRE	MISCELLANEOUS-CIVIC CENTER	08/31/21	\$ 14.50
			<u>\$ 58.92</u>
QUILL CORPORATION	OFFICE SUPPLIES	08/31/21	\$ 15.79
QUILL CORPORATION	OFFICE SUPPLIES	08/31/21	\$ 105.01
			<u>\$ 120.80</u>
RICH SIGN INC.	DAVISBURG REPAIRS & MAIN.	08/31/21	\$ 2,000.00
			<u>\$ 2,000.00</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	08/31/21	\$ 197.37
ROAD COMM. FOR OAKLAND COUNTY	CHLORIDE	08/31/21	\$ 40,591.46
			<u>\$ 40,788.83</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/21	\$ 42.14
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/21	\$ 82.19
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/21	\$ 17.20

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UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/21	\$	25.07
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/21	\$	60.63
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/21	\$	106.82
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/21	\$	76.11
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/21	\$	128.94
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/21	\$	18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/21	\$	26.56
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/21	\$	18.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/21	\$	27.59
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/21	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/21	\$	33.44
			\$	<u>685.39</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/21	\$	46.18
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/21	\$	75.44
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/21	\$	91.18
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/21	\$	47.63
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/21	\$	84.60
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/21	\$	108.62
			\$	<u>453.65</u>
		TOTAL	\$	200,642.00

FIRE FUND

Vendor	Inv. Line Desc	Chk Date		Amount
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	08/13/21	\$	73.00
			\$	<u>73.00</u>
AMERICAN WATER	REPAIRS & MAINTENANCE #1	08/31/21	\$	17.50
AMERICAN WATER	REPAIRS & MAINTENANCE #2	08/31/21	\$	35.00
AMERICAN WATER	REPAIRS & MAINTENANCE # 3	08/31/21	\$	35.00
			\$	<u>87.50</u>
AOB SECURITY LLC	REPAIRS & MAINTENANCE #2	08/31/21	\$	210.00
			\$	<u>210.00</u>
APOLLO FIRE EQUIPMENT CO	TURN OUT GEAR	08/31/21	\$	1,725.25
			\$	<u>1,725.25</u>
ASCENSION GENESYS HOSPITAL EMS EDUC	TUITION AND TRAINING	08/31/21	\$	710.00
			\$	<u>710.00</u>
BOUND TREE MEDICAL	MEDICAL SUPPLIES	08/31/21	\$	51.84
			\$	<u>51.84</u>
BUGS BEE GONE PEST CONTROL	REPAIRS & MAINTENANCE #1	08/31/21	\$	200.00
BUGS BEE GONE PEST CONTROL	REPAIRS & MAINTENANCE #2	08/31/21	\$	200.00
BUGS BEE GONE PEST CONTROL	REPAIRS & MAINTENANCE # 3	08/31/21	\$	200.00
			\$	<u>600.00</u>

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CARDMEMBER SERVICE	REPAIRS & MAINTENANCE # 3	08/31/21	\$	57.04
CARDMEMBER SERVICE	CERTIFICATION & LICENSE	08/31/21	\$	265.00
CARDMEMBER SERVICE	OPERATING SUPPLIES	08/31/21	\$	31.30
CARDMEMBER SERVICE	GAS & OIL	08/31/21	\$	30.60
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	08/31/21	\$	78.43
				<u>462.37</u>
			\$	462.37
CLYDE'S FRAME & WHEEL	TRUCK REPAIR AND MAINTENANCE	08/31/21	\$	11,020.56
				<u>11,020.56</u>
			\$	11,020.56
COMCAST	TELEPHONE & INTERNET	08/31/21	\$	298.40
				<u>298.40</u>
			\$	298.40
COMMUNITY DISPOSAL	CONTRACTUAL SERVICES-CUSTODIAN #2	08/31/21	\$	51.00
				<u>51.00</u>
			\$	51.00
CONSUMERS ENERGY	HEAT #2	08/31/21	\$	65.33
				<u>65.33</u>
			\$	65.33
CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE #1	08/31/21	\$	291.75
CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE # 3	08/31/21	\$	292.58
				<u>584.33</u>
			\$	584.33
DTE ENERGY	ELECTRIC #1	08/31/21	\$	217.48
DTE ENERGY	ELECTRIC #2	08/31/21	\$	562.31
DTE ENERGY	ELECTRIC #3	08/31/21	\$	192.40
				<u>972.19</u>
			\$	972.19
FIRE SERVICE MANAGEMENT	TURN OUT GEAR	08/31/21	\$	1,330.05
				<u>1,330.05</u>
			\$	1,330.05
JASON ALEXANDER	CERTIFICATION & LICENSE	08/31/21	\$	25.00
				<u>25.00</u>
			\$	25.00
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	08/31/21	\$	56.66
				<u>56.66</u>
			\$	56.66
NYE UNIFORM	UNIFORMS	08/31/21	\$	6.00
				<u>6.00</u>
			\$	6.00
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	08/31/21	\$	3,161.97
				<u>3,161.97</u>
			\$	3,161.97
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	08/31/21	\$	524.89
				<u>524.89</u>
			\$	524.89
PETTY CASH -JAMIE DUBRE	MISCELLANEOUS	08/31/21	\$	15.00
				<u>15.00</u>
			\$	15.00

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RICK CRAY	MILEAGE ALLOWANCE	08/31/21	\$ 43.68
			<u>\$ 43.68</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	08/31/21	\$ 1,413.70
			<u>\$ 1,413.70</u>
RYAN HART	MILEAGE ALLOWANCE	08/31/21	\$ 60.03
			<u>\$ 60.03</u>
STAR EMS	FIRE RUNS	08/31/21	\$ (48.43)
STAR EMS	COURT/COLLECTION FEES	08/31/21	\$ 521.88
			<u>\$ 473.45</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	08/31/21	\$ 104.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/21	\$ 192.13
			<u>\$ 297.05</u>
VERIZON WIRELESS	TELEPHONE & INTERNET	08/31/21	\$ 120.03
			<u>\$ 120.03</u>
WEST SHORE FIRE, INC.	TURN OUT GEAR	08/31/21	\$ 1,560.62
			<u>\$ 1,560.62</u>
		TOTAL	\$ 25,999.90

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CARDMEMBER SERVICE	CONSULTANTS/CONTRACTING	08/31/21	\$ 29.95
			<u>\$ 29.95</u>
		TOTAL	\$ 29.95

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	08/31/21	\$ 741.00
			<u>\$ 741.00</u>
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	08/31/21	\$ 146,946.58
OAKLAND COUNTY-SHERIFF'S BILL	OVERTIME	08/31/21	\$ 216.23
			<u>\$ 147,162.81</u>
		TOTAL	\$ 147,903.81

BUILDING FUND

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

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LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	CONTR. SERVICES-WAUMEGAH-WEED	08/13/21	\$ 90.56
			<u>\$ 90.56</u>
RODNEY ROSSWURM	CONTR. SERVICES-WAUMEGAH-WEED	08/13/21	\$ 116.60
			<u>\$ 116.60</u>
AQUA WEED CONTROL	CONTR. SERVICES-SUSIN LAKE	08/31/21	\$ 1,125.00
			<u>\$ 1,125.00</u>
AQUATIC MANAGEMENT SERVICES	CONTR. SERVICES-ELIZA LAKE	08/31/21	\$ 3,700.00
			<u>\$ 3,700.00</u>
		TOTAL	\$ 5,032.16

LAKE IMPROVEMENT FUND

SOFTWATER

Vendor	Inv. Line Desc	Chk Date	Amount
PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.	08/31/21	\$ 2,609.50
			<u>\$ 2,609.50</u>
		TOTAL	\$ 2,609.50

GRAND TOTAL

\$ 382,217.32