

**TOWNSHIP BOARD  
REGULAR MEETING  
September 14th, 2023 | 7:30 P.M.**

**SPRINGFIELD**  
CHARTER TOWNSHIP



**INSTRUCTIONS FOR LIVE STREAMING**

Via telephone: Dial (929) 205-6099 or (312) 626-6799, enter ID 847 7007 5861 (press # for participant number)

Via computer <https://us02web.zoom.us/j/84770075861>

**SPECIAL ACCOMMODATIONS**

Persons with disabilities needing accommodations for effective participation in the meeting should contact the Township Clerk at 248-846-6510 in advance to request assistance.

**PUBLIC COMMENT**

Public Comment is the time for audience members to comment on items not on the agenda. This is not a question-answer period. Please keep comments to no more than three minutes. Audience members will also be given the opportunity to comment on items that appear on the agenda after a motion is made and seconded, but before a vote is taken. Comments may be submitted in advance of the meeting to the Township Clerk at [clerk@springfield-twp.us](mailto:clerk@springfield-twp.us) or 248-846-6510.

**AGENDA**

**Call to Order**

**Pledge of Allegiance**

**Roll Call**

**Agenda Additions & Changes**

**Public Comment**

**Consent Agenda**

- a) Approve Minutes: Regular Meeting of August 10th, 2023
- b) Accept the August 2023 Treasurer's Report
- c) Receive August 2023 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, IT, and Natural Resources
- d) Authorize payment of bills: August Additional Disbursements totaling \$407,071.63 and September 2023 Bills List totaling **\$80,319.12**
- e) Reappoint Mark Yovich to the Construction/Fire Board of Appeals for a three-year Term ending October 1<sup>st</sup> 2026
- f) Reappoint the Eliza Lake Board Members to serve 3-year terms from September 2023 to September 2026 as follows: Jamie Dubre, Bill Tekip, Alternate- Paul Rabaut
- g) Approve 2023 Clarkston Area Youth Assistance Sponsorship in the amount of \$3,500.00
- h) Authorize the Supervisor to execute the Municipal Credit and Community Credit Contract for FY 2024 to transfer SMART Credits of \$13,766.00 to Independence Township Senior Center to assist in Transportation of Springfield Residents
- i) Receive Communication:
  - Memo from Parks Director Sarah Richmond Regarding the Springfield Township Park & Recreation Master Plan 2024-2029
  - Letter from ISO Advising that Springfield Township Fire Department maintained its Public Classification of 3.

**NEW BUSINESS**

1. Civic Center Carports – Approve Bid & Budget
2. Civic Center Standby Generator – Approve Plans and Authorize going out for bids
3. Fire Department Radio Purchase
4. Fire Department- Approve Sale of two Engines
5. Budget Amendments – 2023 Fire Fund
6. Special Event Road Closure – Davisburg Oktoberfest

**Public Comment**

**Adjourn**

Minutes of  
**BOARD OF TRUSTEES**  
**REGULAR MEETING**  
**August 10, 2023**

**SPRINGFIELD**  
CHARTER TOWNSHIP

Sean R. Miller, Clerk



**Call to Order:** Supervisor Moreau called the August 10, 2023 Regular Meeting of the Springfield Township Board to order at 7:30 pm at the Springfield Township Civic Center.

**Pledge of Allegiance**

**Roll Call:**

**Board Members Present**

Laura Moreau	Township Supervisor
Sean Miller	Township Clerk
Jamie Dubre	Township Treasurer
David Hopper	Township Trustee
Jason Pliska	Township Trustee
Denny Vallad	Township Trustee

**Board Members Not Present**

Bill Whitley	Township Trustee
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**Others Present**

Greg Need	Township Attorney
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**Agenda Additions & Changes:** Treasurer Dubre requested to move consent item g) to New Business 1.

**Public Comment:** None.

**Consent Agenda:**

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

- a) Approve minutes: Regular meeting of July 13<sup>th</sup>, 2023
- b) Accept the July 2023 Treasurers Report
- c) Receive July 2023 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, IT, and Natural Resources
- d) Authorize payment of bills: July Additional Disbursements totaling \$750,071.78 and August 2023 Bills List totaling \$85,497.56
- e) Set Budget Workshop for 9/27/23 at 6:00pm

Minutes of  
**BOARD OF TRUSTEES**  
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**August 10, 2023**

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- f) Approve request from Michigan Bell Telephone Company dba AT&T Michigan to extend METRO Act Right-of-way Permit until December 31,2028 and Authorize the Clerks to execute the extension letter of agreement

### **Presentation:**

Chief Feichtner started this presentation by saying that being able to swear in the new members is one of the most exciting things he does as a Fire Chief because of all the countless hours and training it takes to become a sworn member of the Springfield Township Fire Department.

Chief Feichtner welcomed David Watts, Shane Krauseneck, and Johnathan Mayberry up to the front. Chief Feichtner spoke of Mr. Watts and described him as having joy for his job, in his training, and always helping others. Chief Feichtner spoke of Mr. Mayberry and described him as the most punctual person, as he is always on time for everything. Chief Feichtner spoke of Mr. Krauseneck who was a wildland firefighter on the west coast, and how his passion and dedication reflect in his job.

The three recruits then took the oath and were pinned with badges, Johnathan by his dad, Shane by his mentor, and David by his wife.

### **Old Business:**

1. Second Reading: 40-63 Zoning Board of Appeals – Powers and Duties Amending Section 40-156 – District; Regulations – Application; and Adding section 40-159 – Unlisted Use Determination

Supervisor Moreau began by saying that this is a second reading that amends section 40-156, adds a new section; 40-159, and provides clarification. This was introduced to the Board at the July Township Board meeting where the Clerk was authorized to publish for second reading, which was done on July 20<sup>th</sup>.

**Trustee Hopper moved to amend Springfield Township Code of Ordinances Chapter 40 Zoning by amending Section 40-63 – Zoning Board of Appeals – Powers and Duties; Amending Section 40-156 – District Regulations – Application; and adding Section 40-159 – Unlisted use Determination and authorize the Clerk to publish notice of adoption on said amendments. Supported by Trustee Vallad. Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska, and Vallad; No: none; Absent: Whitley. The motion carried by a 6 to 0 vote.**

2. Second Reading: 40-931 – Nonconforming Uses of Land; Nonconforming Structures; Nonconforming uses of Structures and Premises

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Supervisor Moreau stated that this also was introduced to the Board at the July Township Board meeting, where it was discussed in detail. The Clerk was authorized to publish the notice of second reading, which was also done on July 20<sup>th</sup>. These amendments are related to nonconforming uses of land and structures and provide clarification.

Trustee Hopper reminded the Board that there were two sentences added in to clarify that it applies to not just residential properties, but all districts.

**Trustee Hopper moved to amend Springfield Township code of Ordinances Chapter 40 Zoning by amending section 40-931 – Nonconforming uses of Land; Nonconforming Structures; Nonconforming uses of Structures and Premises and authorize the Clerk to publish notice of adoption of said amendments. Supported by Trustee Pliska. Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska, and Vallad; No: none; Absent: Whitley. The motion carried by a 6 to 0 vote.**

### **New Business:**

1. Memo from Chief Feichtner regarding insurance claim for Medic 1 and purchase of Demo Ambulance Unit

Supervisor Moreau began by stating that this item was moved from consent to New Business. She made the Board aware that there was an accident in which Medic 1 was totaled.

Treasurer Dubre stated that she thought it was important that they secured \$150,000 for the final settlement for the ambulance.

Chief Feichtner explained that they were able to secure and order the Demo unit for \$170,000 and they will have to work on the budget to fill in the \$20,000 gap. The new ambulance should be here by next week. Captain Strickland is working on getting the radio installed and having the State of Michigan come in for an inspection, which must be done prior to the ambulance being utilized. Currently the Fire Department is borrowing an ambulance from Groveland Township until the new one is delivered.

Supervisor Moreau stated that there was a discussion between her and Chief Feichtner about this purchase being that it's an exception in their procurement policy in the case of an emergency. The policy states that all emergencies and emergency expenditures shall be reported to the Township Board at the next regularly scheduled meeting, therefore they were authorized to place that order.

Treasurer Dubre stated that she was pleasantly surprised with the cost of the new ambulance.

Supervisor Moreau said that \$170,000 is rounded up and includes all the new decals. She also stated that during the September budget meeting they will be addressing budget amendments for this and Fire Station 2 renovations.





## 2. Fire Station 2 Renovations – Award Contract

Supervisor Moreau began by saying that this has been on the Township's agenda many times as part of the transition to Advanced Life Support. Due to Fire Station 2 being stationed full-time and with so many full-time firefighters, they needed to have the proper space to house them. Primarily the kitchen area and restrooms need renovations. The project design was completed by the Township's engineering firm, AEW. It went out for bids with a base bid and 2 alternates. Alternate bid 1 would be for a kitchen renovation and alternate bid 2 would be for a renovation to the ladies' restroom. The Township received 4 bids; the 2 lowest bidders were local to Davisburg. The recommendation from AEW is to award the bid to the lowest bidder, which was L&R Construction. Supervisor Moreau reminded the Board that they have experience working with L&R, as they constructed the Sheriff Substation and did work on Fire Station 1. She stated that they have been very great to work with and have been very responsive during the bidding process. She feels like they are the right company to award the bid to. She continued by saying that further discussions were had with Treasurer Dubre and Chief Feichtner regarding the Fire Fund and how to absorb the costs in the Fire Fund budget. The base bid for L&R came in at \$259,900. They were anticipating and budgeting \$250,000 for the base bid. When they add in both alternate bids it brings the total up to \$304,700. The Township has allocated up to \$200,000 in ARPA funds, but with some additional funds coming out of that \$200,000 for various projects, that brings it down to \$187,000. One thing that was discussed was the Transport Revenue coming in higher than what was originally budgeted.

Treasurer Dubre added that last year they had budgeted \$250,000 for the Transport Revenue. Upon further review she said it became clear that they were going to exceed that number, roughly around \$420,000-\$425,000. She stated that this year will be a good year for consistency so they will get a better idea of what the total funds will be going forward.

Chief Feichtner added that when they did the budgets, they were planning on a 3-4% increase year over year and right now they are up over 8% from last year.

Supervisor Moreau added that they will have budget amendments next month regarding the higher than budgeted Transport Revenue and lower than budgeted Paid-Call Salary expense.

Trustee Hopper asked when L&R could get started on the renovations and when it would be finished.

Supervisor Moreau answered that they have requested that L&R not get started until they can move forward to completion. The idea being that all materials would be ordered and in place before construction starts. The earliest start date would be the end of September and completion date would be by the end of the year.

Trustee Hopper agreed that both alternate bids should be done at once to get it all completed.

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Trustee Vallad asked Chief Feichtner if the rate of return on the collections is consistent with other departments in the area.

Chief Feichtner answered that Springfield has a higher-than-average pay rate.

**Clerk Miller moved to award the contract for the Fire Station No. 2 Renovation project to L&R Construction services of Davisburg, MI; contract award to include the base bid and both alternate bids for a total contract cost of \$304,700; further, approve a total budget not to exceed \$340,000 to complete the project with up to \$187,000 charged to the ARPA Fund and up to \$153,000 charged to the Fire Fund. Supported by Trustee Vallad. Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska, and Vallad; No: none; Absent: Whitley. The motion carried by a 6 to 0 vote.**

Supervisor Moreau added that the reason they are approving a budget not to exceed \$340,000 is because there is a 10% contingency included.

### 3. Change to Payroll Service Provider

Clerk Miller led this discussion by saying that the Board was brought a proposal last year to change the payroll system to Paylocity due to Dominion Systems ceasing operations. Paylocity was implemented in January of this year and Clerk Miller stated that there have been continuous issues with the software and issues with service reps, therefore it has been a rough transition. After further discussions with Treasurer Dubre and Supervisor Moreau, Clerk Miller stated he thought it would be best to bring payroll back in-house and utilize BS&A. He stated that this was considered back when Dominion was shutting down, but the concern was and still is tax reporting, as BS&A doesn't report taxes or prepare W-2's like Paylocity does. Clerk Miller continued by saying that the Township currently utilizes BS&A for many other applications, such as in the Building Department, Accounts Payable, and General Ledger. The total initial cost would be \$26,665 which includes \$7,695 for licensing the program, \$5,770 for data conversion, \$4,400 for project management, and \$8,800 for on-site training. The annual service fee for BS&A will be around \$1,540 a year, but could increase with rate of inflation, but is significantly cheaper than Paylocity which is around \$8,000 a year and is paid monthly. Clerk Miller added that one thing to note is that BS&A is so backed-up right now that this won't be able to get implemented until the second quarter of next year.

Treasurer Dubre stated that this whole transition has affected the Treasurer's Office. She added that she doesn't think Paylocity is the issue, as the Treasurer's Office has had issues with payroll prior to the move to Paylocity. She continued by saying that the payroll account has not been properly balanced since June of last year when it was under Dominion and she doesn't believe moving to BS&A will solve that problem. She stated she is concerned that there isn't proper back-up in place for payroll, the money is getting moved for payroll earlier, and financial records don't match up with treasury records. She continued by saying that there are unknown monthly costs with BS&A that weren't mentioned, such as set-ups, equipment, and monthly on-going costs with the bank to process payroll. She doesn't feel the transition to BS&A will fix any of the current problems.

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Supervisor Moreau stated that there have been a lot of concerns brought up and she understands that the Treasurer's Office has been directly involved. She feels that some of the items brought up need further clarity to be able to move forward and stated that she knows how hard of a transition it can be to switch payroll systems. She continued by saying that her biggest concern is implementing a new system in 2024 while dealing with an election and how big of a challenge that can be. She feels there needs to be more thought and consideration into exactly what needs to be in place, what discussions need to be had, and what additional features and equipment are needed before moving forward.

Trustee Vallad agreed and stated that BS&A should have reasons for not being able to be implemented until the second quarter of next year.

Treasurer Dubre answered by saying that BS&A is a big company and a big government go-to system and that they are probably getting more money from other municipalities or companies.

Supervisor Moreau said that's another big reason why she would like to revisit this, because she feels as though the price they provided is just a convenient answer.

Trustee Hopper added that he doesn't want any lapses in payment for the Township's employees. He feels BS&A is the way to go but is concerned with how long it will take to implement the system.

Supervisor Moreau asked Clerk Miller to bring this back to the Board with more information and recommendations for addressing the concerns and challenges that have been raised.

#### 4. 2023 Tax Rate Request

Supervisor Moreau stated that what is brought to the Board is the 2023 tax rate request. This is the December 2023 collection that will support the 2024 fiscal year. This was prepared by Oakland County Equalization and needs to be referenced at the Budget Workshop.

**Treasurer Dubre moved to authorize the 2023 tax rates as follows; Operating - amount to be levied December 1, 2023 - .9520. Fire 1 - .9639. Fire 2 - .9639. Police 1 – 1.4134. Police 2 – 1.4434. Parks and Recreation - .7175. ALS - .7500. Supported by Trustee Vallad. Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska, and Vallad; No: none; Absent: Whitley. The motion carried by a 6 to 0 vote.**

**PUBLIC COMMENT:** None.

#### **Adjournment:**

Hearing no other business, Supervisor Moreau adjourned the meeting at 8:37 pm.

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Sean R. Miller, Clerk



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Laura Moreau, Supervisor

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Sean R. Miller, Clerk

# Charter Township of Springfield

## Treasurer's Report August 31, 2023

	SAVINGS	CHECK ACCTS	MM & CD Totals	MBIA	COMERICA	CHASE CONNECT	CHASE CD	OXMM	HUNTINGTON BANK	STATE BANK	FIFTH THIRD BANK	FLAGSTAR	WATERFORD N.A.	PERSHING		
GENERAL	717,291.98	100.00	1,225,050.08	182,487.91	57,556.60		98,545.99	251,554.44	28,214.25	72,579.50	284,812.05	80,655.17	25,408.99	143,235.18	1,942,442.06	4,227,979.68 General Total
CC CAP	233,755.73		272,596.97				107,368.50						24,429.77	140,798.70	506,352.70	
ROAD			538,285.45	5,722.94			30,348.79			91,819.52	27,226.14		305,612.63	77,555.43	538,285.45	
PATHWAYS			267,521.98		66,284.59		98,634.27					41,736.45		60,866.67	267,521.98	
MILL POND DAM			313,417.69	56,011.59								155,408.97		101,997.13	313,417.69	
EMERGENCY RESERVE			659,959.80			100,000.00		64,973.96				128,558.56		366,427.28	659,959.80	
FIRE	204,813.21		1,141,383.69		32,173.14		18,593.68	208,930.40		3,968.62	45,795.66	723,048.97	39,847.21	69,026.01	1,346,196.90	2,316,290.75 Fire Total
BUILDING			81,229.90				28,025.39	5,977.51			20,347.96	10,461.67	16,417.37		81,229.90	
Equipment Replacement			469,849.94		102,702.28			65,078.94	11,194.91			89,962.74	68,549.81	132,361.26	469,849.94	
Vehicle Replacement			419,014.01			100,000.00		242,324.70						76,689.31	419,014.01	
Police	70,208.26		3,461,813.69		3,025.14	500,000.00	60,342.39	316,731.20	370,592.02	65,211.44	22,585.67	1,168,859.65	29,122.53	925,343.65	3,532,021.95	1,096,752.91 P&R Total
Cemetery	23,618.32		97,993.11					67,422.72					23,723.96	6,846.43	121,611.43	
Parks	52,718.94		909,919.31	78,479.07		250,000.00		100,837.65				295,695.44	13,258.11	171,649.04	962,638.25	
PARKS CARD SERVICES	134,114.66		0.00												134,114.66	
Stewardship	9,103.01		185,060.45					185,060.45							194,163.46	
Endowment			99,722.49					99,722.49							99,722.49	
Softwater Lk	22,246.60		5,139.93								5,139.93				27,386.53	
Big Lk	109,728.25		12,324.30					12,324.30							122,052.55	
Dixie Lk	56,822.83		0.00												56,822.83	
Susin Lk	52,959.76		7,659.92					7,659.92							60,619.68	
Waum Weed	41,990.98		54,880.98					54,880.98							96,871.96	
Eiza Lake	22,421.81		0.00												22,421.81	
Lake Totals	283,923.63	0.00	74,865.20	0.00	0.00	0.00	0.00	74,865.20	0.00	0.00	0.00	0.00	0.00	0.00	358,788.83	
Cable	121,938.71		711,718.68			0.00	56,259.09	100,489.35			101,719.67	157,878.83	26,761.67	268,610.07	833,657.39	

# Charter Township of Springfield

## Treasurer's Report August 31, 2023

	SAVINGS	CHECK ACCTS	MM & CD Totals	MBIA	COMERICA	CHASE CONNECT	CHASE CD	OXMM	HUNTINGTON BANK	STATE BANK	FIFTH THIRD BANK	FLAGSTAR	WATERFORD N.A.	PERSHING		
Building	37,868.04		116,135.49					32,027.51						84,107.98	154,003.53	660,335.29 Library Total
Library	1,083.57		332,174.58			150,000.00		182,174.58							333,258.15	
LIBRARY RESERVE			327,077.14					97,295.85				34,275.98		195,505.31	327,077.14	
FIRE DEBT			14,547.60					509.05				14,038.55			14,547.60	
CAPITAL IMPRV PROGRAM DEBT			7,725.03					1,012.51				6,712.52			7,725.03	
ARPA			1,025,923.68					1,025,923.68							1,025,923.68	
Trust & Agency (GEN)	174,486.60		46,519.09					4,041.99				18,402.52	24,074.58		221,005.69	
AUTUMN SHORE SEPTIC			78,665.26									78,665.26			78,665.26	
FOUNTAIN HILLS SEPTIC			59,798.94									59,798.94			59,798.94	
STONEGATE SEPTIC			59,542.71									59,542.71			59,542.71	
KINGSTON POINTE SEPTIC	16,200.00		46,794.21									46,794.21			62,994.21	218,010.91 Improvement Revolving Total
HILLS OF KINGSTON SEPTIC			104,946.25									104,946.25			104,946.25	
SUNSET BLUFFS SEPTIC	20,000.00		15,866.25									15,866.25			35,866.25	
FOUNTAIN VILLAGE SEPTIC	36,000.00		31,957.83									31,957.83			67,957.83	
T&A TOTAL	246,686.60		444,090.54	0.00	0.00	0.00	0.00	4,041.99	0.00	0.00	0.00	415,973.97	24,074.58	0.00	690,777.14	
FSA		10,241.57	0.00												10,241.57	
TAX	3,041,963.70		0.00												3,041,963.70	
Softwater Sewer	29,438.48		121,105.64					8,080.80		10,208.57	102,816.27				150,544.12	
G2G	0.00	2,971.74	0.00												2,971.74	
Improvement Revolving	76,217.48		135,794.27					32,124.93				103,669.34			212,011.75	
Sherwood Patrick	5,999.16		0.00												5,999.16	
Totals	5,312,990.08	13,313.31	13,459,116.34	322,701.51	261,741.75	1,100,000.00	498,118.10	3,167,159.91	410,001.18	243,787.65	610,443.35	3,426,936.81	597,206.63	2,821,019.45	18,785,419.73	
	SAVINGS	CHECK ACCTS	MM & CD Totals	MBIA	COMERICA	CHASE CONNECT	CHASE CD	OXMM	HUNTINGTON BANK	STATE BANK	FIFTH THIRD	FLAGSTAR	WATERFORD N.A.	PERSHING		

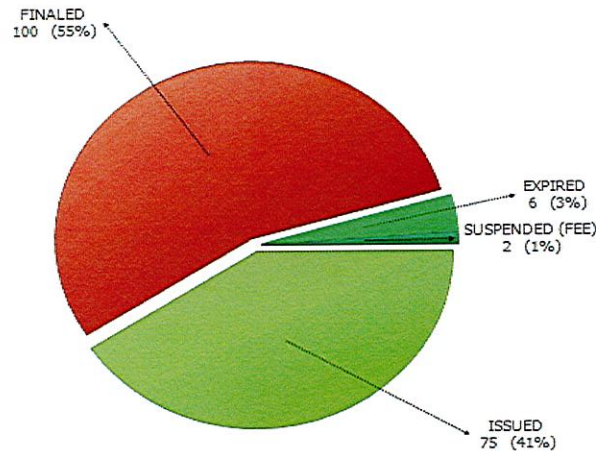


## 2023 Building Department Totals

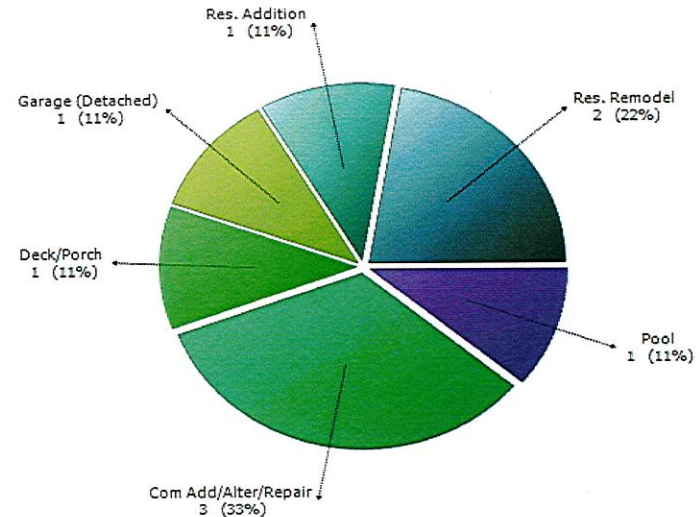
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Total
<b>Permits Issued</b>													
Building	19	8	16	14	18	15	13	10					113
Electrical	26	19	21	19	19	15	20	19					158
Mechanical	38	24	15	10	8	12	12	23					142
Plumbing	19	6	7	4	2	4	5	5					52
<b>Total</b>	<b>102</b>	<b>57</b>	<b>59</b>	<b>47</b>	<b>47</b>	<b>46</b>	<b>50</b>	<b>57</b>					<b>465</b>

<b>Permit Fees Collected</b>													
Plan Review	\$4,470	\$814	\$3,154	\$725	\$1,075	\$900	\$900	\$1,375					\$13,413
Building	\$13,199	\$4,464	\$9,750	\$2,893	\$19,067	\$3,125	\$5,160	\$5,145					\$62,803
Electrical	\$4,180	\$1,556	\$1,603	\$3,091	\$2,539	\$2,546	\$2,813	\$2,834					\$21,162
Mechanical	\$3,480	\$3,550	\$1,385	\$1,600	\$1,380	\$2,450	\$2,500	\$3,470					\$19,815
Plumbing	\$3,857	\$1,020	\$670	\$699	\$398	\$1,043	\$373	\$798					\$8,858
Registration	\$780	\$325	\$475	\$415	\$210	\$345	\$225	\$300					\$3,075
<b>Total</b>	<b>\$29,966</b>	<b>\$11,729</b>	<b>\$17,037</b>	<b>\$9,423</b>	<b>\$24,669</b>	<b>\$10,409</b>	<b>\$11,971</b>	<b>\$13,922</b>					<b>\$129,126</b>

**Permit Status**  
(issued within the last 365 days)



**Building Permit Categories**  
(issued in August)

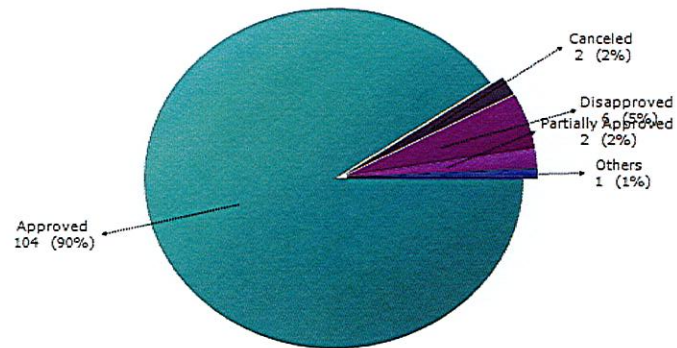




	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Total
<b>Inspections Completed</b>													
Building	78	37	44	36	51	59	35	48					388
Electrical	50	36	29	35	38	33	33	31					285
Mechanical	32	32	19	27	21	24	30	26					211
Plumbing	31	20	17	14	15	15	11	10					133
<b>Total</b>	191	125	109	112	125	131	109	115					1017
<i>Reinspections</i>	13		6	11	7	9	7	5					58

<b>Inspector Pay Out</b>													
Building	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$360					\$360
Electrical	\$2,702	\$1,836	\$1,170	\$1,460	\$1,964	\$2,078	\$1,683	\$1,720					\$14,613
Mechanical	\$1,550	\$1,653	\$938	\$1,573	\$1,198	\$1,463	\$1,935	\$1,790					\$12,099
Plumbing	\$1,455	\$960	\$615	\$839	\$882	\$937	\$604	\$565					\$6,856
<b>Total</b>	\$5,706	\$4,449	\$2,723	\$3,871	\$4,044	\$4,478	\$4,222	\$4,435					\$33,928

Inspection Results  
completed in (August)





CHARTER TOWNSHIP OF SPRINGFIELD

CODE ENFORCEMENT REPORT

8/01/2023---8/31/2023

LETTERS POSTED/MAILED: 1

SIGNS REMOVED: 17

CASES RESOLVED: 4

DAYS WORKED: 12

HOURS WORKED: 73

CODE ENFORCEMENT OFFICER: RAY L'ESPERANCE

[<- Totals](#)

Ordinance Report 8-1-23 to 8-31-23 L'Esperance

Number	Category	Complaint	Opened	Closed	Address	Parcel Number	Status
EN220077	COMPLAINT	COMP. REC. REF. 2 STORAGE CONTAINERS ON PROP. 9/6/22 AT APPROX. 1330 HRS. I SPOKE W/OWNER ABOUT THE STORAGE CONTAINERS. HE STATED HE IS TEMPORARILY STORING TOOLS AND WILL MAKE ARRANGEMENTS TO REMOVE THE CONTAINERS F/PROP. OWNER RECENTLY HAD SURGERY FOR A LONGTERM CHRONIC DISEASE AND WILL NEED TIME TO RESOLVE ISSUES. NO FURTHER ISSUES.	09/07/2022	08/02/2023	9190 BIG LAKE RD	U -07-23-400-016	CLOSED
EN230036	BLIGHT	6/1/23 FOP AN OLD COUCH AND OTHER DEBRIS ON DRIVEWAY . I SPOKE W/TENANTS SON AT THE RES. HE STATED HE WILL REMOVE LATER THIS DATE. 6/6/23 COMP. REC. THROUGH SUP. OFFICE. 6/6/23 PROP. INSP. CONDUCTED FINDING AN ADDITIONAL WASHING MACHINE AND PEDAL BOAT IN THE DRIVEWAY. THE COUCH AND DEBRIS WERE NOT REMOVED AS PROMISED. I SPOKE W/THE TENANT HEATHER WHO ADVISED SHE WILL RESOLVE THE ABOVE ISSUES AS WELL AS WEEDS IN EXCESS OF 8 INCHES. 6/7/23 COUCH AND SOME DEBRIS REMOVED. 6/21/23 PEDAL BOAT AND WASHING MACHINE REMOVED. 7/13/23 PROP. INSP. FINDING 2 COOLERS, A CHILD SEAT, PUSH BROOM, SPARE TIRE AND A MIRROR BETWEEN A BACKED IN VEH AND THE GARAGE. NO ANSWER AT DOOR OR PHONE BY VOICE OR TEXT. 7/13/23 LETTER B MAILED TO THE ORMOND ADDRESS AND THE OWNERS ADDRESS IN CLARKSTON. 7/18/23 FRONT GRASS PERIMETER PARTIALLY CUT W/UNMANNED PUSH LAWN MOWER STATIONARY IN THE FRONT YARD. 7/25/23 THE FENCED IN REAR YARD HAS BEEN CUT. THE FRONT YARD STILL NEEDS TO BE FINISHED.	06/01/2023		7840 ORMOND RD	U -07-18-426-016	ACTIVE
EN230038	COMPLAINT	6/6/23 COMP. REC. REF. GOATS AND CHICKENS FREE RANGING ONTO NEIGHORS PROPERTY. PROP. INSP. CONDUCTED ON SAME DATE FINDING 2 DWARF NIGERIAN GOATS IN A PEN AND 10 CHICKENS IN A SEPERATE PEN WITH A CHICKEN COOP. I SPOKE W/OWNER WHO ADMITTED THAT THEY OCCASIONALLY ALLOW THE ANIMALS TO FREE ROAM. OWNER ADVISED THAT THEY HAVE CONTRACTED TO HAVE A FENCE INSTALLED ON THE WEST SIDE OF THE PROPERTY TO ALLEVIATE ANY ISSUES WITH HER NEIGHOR. OWNER WILL CONTACT ME WITH THE DATE OF THE FENCE CONSTRUCTION. SHE WAS PROVIDED WITH A COPY OF THE TWP. FENCE ORD.	06/07/2023		10649 DAVISBURG RD	U -07-15-126-017	ACTIVE
EN230045	COMPLAINT	7/6/23 SPOKE W/OWNER REF. A WHITE DODGE TOWN AND COUNTRY VAN PARKED IN THE LOT. THE VEHICLE HAS MULTIPLE FLAT TIRES AND HAS NOT MOVED IN AN EXTENDED PERIOD OF TIME. THE OWNER STATED THAT IT IS HER VEHICLE. SHE WILL REMOVE VEH. W/IN 10 DAYS. 7/26/23 FOLLOWUP TEXT SENT TO OWNER REQ. WHEN VEH. WILL BE REMOVED. 8/7/23 VOICEMAIL REC. INDICATING VEH. WILL BE REMOVED ON WED. 8/10/23 CONF. VEH. HAS BEEN REMOVED.	07/06/2023	08/10/2023	9861 DIXIE HWY	U -07-11-351-001	CLOSED



EN230048	COMPLAINT	7/5/23 MULTIPLE COMPLAINTS REC W/PHOTOS OF 4 CAMPERS PARKED ON A VACANT LAKE LOT OVER THE 4TH OF JULY WEEKEND. UPON ARRIVAL ON 7/5/23 AT APPROX. 1220 HRS. ALL OF THE CAMPERS HAD BEEN REMOVED. I SPOKE W/THE OWNER ON 7/6/23 BY PHONE AND ADVISED THAT CAMPING AND PARKING AN RV ON A VACANT LOT IS PROHIBITED BY ORD. I WILL CONTINUE TO MONITOR THE PROP.	07/13/2023		12042 RUSTY LN	U -07-29-451-018	ACTIVE
EN230050	COMPLAINT	7/17/23 COMP. REC. REF. A POSSIBLE BLIGHT ISSUE. 7/18/23 PROP. INSP. CONDUCTED FINDING 2 PLASTIC BINS, A DESK, SOME SCRAP WOOD AND 3 RUGS ADJACENT TO THE FRONT OF THE GARAGE. NO ANSWER AT DR. I WILL MONITOR SITUATION. AT THIS POINT IT DOES NOT CONSTITUTE A BLIGHT VIOL. 8/9/23 CONF. DEBRIS REMOVED W/NO OTHER ISSUES.	07/19/2023	08/09/2023	11267 CEDAR COVE LN	U -07-10-226-016	CLOSED
EN230056	ILL SIGNS	8/3/23 SIGN/BANNER ON BLDG AT FORMER BUS. LOCATION. SPOKE W/DIRECTOR OF OPERATIONS AT THE NEW LOCATION AND ADVISED HER OF THE ORD. REQUIRING THE REMOVAL OF ABANDONED/OBSOLETE SIGNS FROM THE OLD BUS. LOCATION. SHE STATED THAT SHE WILL CONTRACT WITH THEIR SIGN CO. FOR THE NEW LOCATION TO HAVE THEM REMOVE THE OLD SIGN. 8/9/23 CONF. SIGN REMOVED.	08/03/2023	08/09/2023	10795 DIXIE STE 8	U -99-00-002-021	CLOSED
EN230058	COMPLAINT	8/3/23 COMP. REC. REF. CAMPER FOR SALE ON VACANT COMM. PROP. UPON ARRIVAL AT PROP. I RETRIEVED THE CAMPER OWNERS PHONE NUMBER AND OBSERVED A COUCH DUMPED ON THE PROP. I SPOKE W/THE PROP. OWNER WHO ADVISED ME THAT THE CAMPER BELONGS TO HIM. UPON ADVISING HIM OF THE COUCH DUMPED ON THE PROP. HE STATED HE WILL REMOVE IT.	08/08/2023		10063 DIXIE	U -07-10-279-001	ACTIVE
EN230060	COMPLAINT	8/3/23 COMP. REC. ABOUT ROAMING CHICKENS AND A ROOSTER AT RESIDENCE. NO ANSWER AT DOOR, CARD LEFT. 8/8/23 REC. TX F/OWNER WHO WILL FIND ANOTHER HM F/THE ROOSTER.	08/09/2023		8100 ASHARE CT	U -07-25-227-011	ACTIVE
EN230061	BLIGHT	8/15/23 BLIGHT ON PROP. THAT HAS BEEN INCREASING OVER TIME. CONTACT AT RES. ATT. W/NEG. RESULT. PHOTOS TAKEN OF BLIGHT AND MAINTENANCE OF ANIMALS ISSUE. 8/16/23 SECOND ATT. AT CONTACT W/OWNER. I SPOKE W/OWNERS SON IN LAW WHO IS TEMP. RESIDING AT PROP. I PROVIDED HIM W/MY BUS. CARD AND REQ. THAT HE HAVE HIS IN LAWS CALL ME TO DISCUSS THE ISSUES. HE STATED THEY ARE AWAY AND WILL RETURN ON FRIDAY.	08/16/2023		10050 ANDERSONVILLE RD	U -07-27-226-004	ACTIVE



CHARTER TOWNSHIP OF SPRINGFIELD  
CODE ENFORCEMENT REPORT

August 1, 2023 - - August 31, 2023

Citations Issued: 0

Court Appointments: 2 pending

Signs Picked Up: 58

Cases Resolved: 6

Open Cases: 4

Greg Kazmierski, Code Enforcement Officer

A handwritten signature in black ink, appearing to be 'GK' with a long, sweeping underline.

<a href="#">&lt;- Totals</a>								
Ordinance Report 8-1-23 to 8-31-23 Kazmierski								
Number	Category	Complaint	Opemed	Closed	Address	Parcel Number	Status	
EN230010	LETTER SENT	<p>February 14, 2023 A neighbor inquired regarding the condition of the property. As a result, I inspected the property and found the dwelling unoccupied, the structure secured, though the "man" door to the garage was open. I contacted the previoius owner who acknowledged that the new owner is in New York, but the previous owner has no additional information regarding the new owner.</p> <p>I responded to the email that raised a concern about the condition of the property, and am writing a letter to the current owner requesting information regarding the future plans, if any, regarding the rehabilitation of the house. I can see through the windows that the drywall in the housse has been removed. GFK</p> <p>March 7, 2023 Phone message: Renovation work to begin in June. GFK</p> <p>July 10, 2023 Property was sold, and closed on June 5, 2023. Have owners' names, but no contact information. GFK</p> <p>August 16, 2023 Grass is cut. Case resolved. GFK</p>	02/16/2023	08/16/2023	9215 BIG LAKE RD	U -07-26-226-009	CLOSED	
EN230033	BLIGHT	<p>May 18, 2023 Visited the property on May 11, 2023 and left a copy of blight ordinance, and notice of May 13, 2023 Spring Cleanup. Visited property on Monday, May 15, 2023 and there was no change. Subsequently I spoke to owner who said that she would not get the property cleaned up until maybe "Christmas".</p> <p>There is a large amount of items stored on the east side of the house, and also a large amount in front of the garage. Sending a ten day notice to correct . GFK</p>	05/18/2023		9789 NORMAN RD	U -07-11-327-012		
EN230035	ACTIVE FILE	<p>May 31, 2023 Have been trying to contact owner since middle of last week. No response to calls to two phone numbers, and left a business card in front door on May 30, 2023. It is still in the door today. Took a photo of small unlicensed trailer in front of the garage, and will write letter requesting response to unlicensed trailer and want to discuss license status of green van in back yard. GFK</p> <p>June 12, 2023 Owner provided current documentation for vehicle. All else OK. GFK</p>	05/31/2023	06/12/2023	9963 WALNUT HILL DR	U -07-04-276-012	CLOSED	

EN230037	ANIMALS	<p>June 7, 2023 Writing violation regarding the keeping of animals, and improper storage of recreational vehicle, also included is the concern regarding provisions for the large amount of animals (116), that would be covered in our "Intensive livestock operation", though there is not sufficient acreage for a livestock operation. Additional concerns: proximity of operation to the residence, to lot lines, proper storage of feed, maintenance of manure, proper care of health of the animals/veterinary care. GFK</p> <p>June 22, 2023 Second set of duplicate violations issued to property owner, Director of Devoted Friends Animal Society, and the organization Devoted Friends Animal Society. Other Ordinance Officer and I found no change in the amount of animals. Was told by the Director that the closing on the new property would be on July 5, 2023, and that the animals would then be removed from 11180 Clark Road. GFK The Manager provided a better address for her: P.O. address, 210 S. Leroy Street, Box 592, Fenton, MI 48430. She did not think that the Dixie Highway address that we used for the Citations was accurate. GFK (According to the Director, the animals that the organization accepts, are not really available for adoption.) (Director is on site at the Clarkston address on Thursdays.)</p> <p>August 28, 2023 I visited the "Barn" this morning. All the fencing for the Devoted Barn has been removed, with the exception of the fencing for the hogs/pigs. Melissa Borden was there with a helper, and a trailer was parked there, right next to the pens for the hogs/pigs. Due to the very recent rain deluge, the dirt driveway leading down to the barn, and adjoining the hogs/pigs enclosures were deep in mud and adversely affecting the removal of the remaining animals. Ms. Borden said she expects complete removal within the next two days. GFK</p>	06/07/2023	11180 CLARK RD	U -07-16-401-013	ACTIVE
EN230046	ACTIVE FILE	<p>July 11, 2023 Continued wrestling with the pontoon boat originally stored across the street, on a vacant lot. Now it is moved to the northeast corner of Morning and Hillman (the almost vacant lot with a dilapidated house on it). Sending a ten day letter requesting the repositioning of the pontoon boat, since it is positioned so close to the corner of the lot, that it blocks visibility of the intersection for southbound Morning traffic. GFK</p>	07/11/2023	5750 MORNING DR	U -07-28-401-012	ACTIVE



EN230051	PROPERTY MAINTENANCE VIOLATION	<p>July 24, 2023 Property has been posted for over one week. House is unoccupied, but no for sale sign, possibly a rental since the owner is in Shelby Township. Sending a ten day correction letter to that address. GFK</p> <p>August 2, 2023 Owner left phone message looking for someone to cut the grass. GFK</p> <p>August 3, 2023 Grass is cut. GFK</p>	07/24/2023	08/03/2023	9368 DEBBY JO DR	U -07-26-276-012	CLOSED
EN230052	BLIGHT	<p>July 24, 2023 Large amount of junk at roadside, no trash container. Sending a ten day correction letter for blight violation. GFK</p> <p>August 3, 2023 All is gone. GFK</p>	07/25/2023	08/03/2023	9429 EAGLE HILL DR	U -07-26-228-001	CLOSED
EN230053	BLIGHT	<p>July 25, 2023 Complaint about couch left at the roadside. Visited the address, no answer at the door. Left a business card with request to call me. July 27, 2023 no answer to request. Mailing a violation for blight. GFK</p> <p>July 28, 2023 Call from resident. Waste Management will pick up couch in two weeks. GFK</p>	07/27/2023		10539 BIGELOW RD	U -07-10-376-009	ACTIVE
EN230055	PROPERTY MAINTENANCE VIOLATION	<p>July 31, 2023 I visited the property on July 24, 2023 and spoke to the owner regarding the tall grass. She said that the mower was in a repair shop and would be fixed and grass cut by the weekend. I visited the property this morning and nothing has changed. Mailing Section 12-146 Property Maintenance Responssibilities with a ten day enforcement period. GFK</p> <p>August 7, 2023 Grass is cut. Case resolved. gfk</p>	07/31/2023	08/07/2023	9214 DEBBY JO DR	U -07-26-276-018	CLOSED
EN230057	BLIGHT	<p>August 2, 2023 Couch dumped on property. There for over one week. Contacted property owner about removal. GFK</p> <p>August 4, 2023 Couch gone. Case resolved. GFK</p>	08/07/2023	08/04/2023	10063 DIXIE HWY	U -07-10-279-007	CLOSED
EN230059	PROPERTY MAINTENANCE VIOLATION	<p>August 4, 2023 Tall grass violation. Building posted with Code provisions. GFK</p> <p>August 9, 2023 Grass is cut. Case resolved. GFK</p>	08/04/2023	08/09/2023	589 BROADWAY RD	U -07-17-181-001	CLOSED

EN230062	PROPERTY MAINTENANCE VIOLATION	August 29, 2023 Very tall grass. No answer to door knock. Posted front door with notice about height of grass and my business card. GFK	08/30/2023	5601 FARLEY RD	U -07-26-451-021	ACTIVE
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## Springfield Township Fire Department Monthly Report August 2023

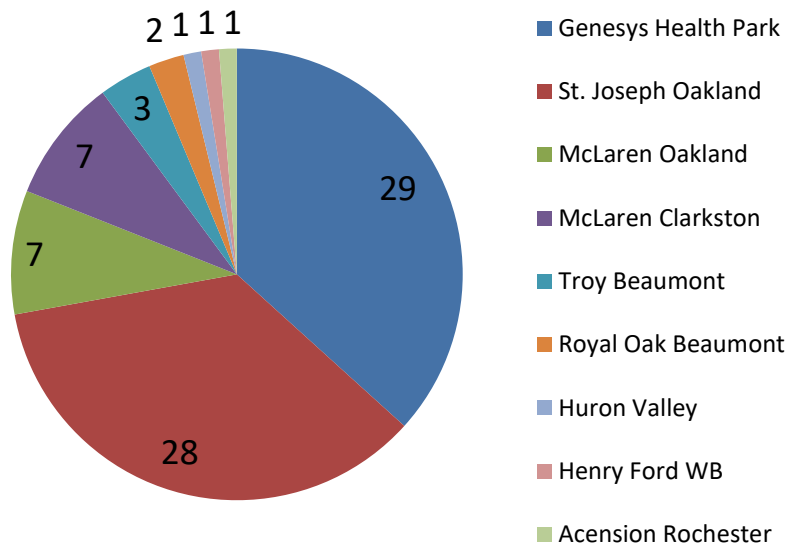
### Operations

Incidents	August 2023	YTD	August 2022	YTD
<b>Medicals</b>	90	623	70	560
<b>Fires</b>	0	25	2	26
<b>MVA</b>	10	98	8	58
<b>False Alarms</b>	5	34	4	32
<b>Other</b>	67	235	44	237
<b>Total</b>	172	1015	128	913

Current month:

79 Transports (76 STFD, 1 Groveland, and 2 Independence) 67 ALS, 12 BLS  
4 mutual aids (1 to NOCFA, 1 to White Lake and 2 for Independence)

### Destination Hospitals for Patients



### Incidents by district:

Station # 1:	37
Station # 2:	99
Station # 3:	36

### Incidents per shift:

Shift 1 (6a-6p):	86
Shift 2 (6p-6a):	86

### Incidents of Significance

- a) Incident 23-0844: Mutual Aid to Independence for structure fire
- b) Incident 23-0863: Horse Rescue
- c) Incident 23-0885: Mutual Aid to Independence for MVA
- d) Incident 23-0893: Mutual Aid to White Lake for structure fire
- e) Incident 23-0939: Mutual Aid to NOCFA for MVA

### **Administration**

#### General/Recruitment/Retention

- a) The new County radio system will now not be going live until the second half of 2023. Our "go live" date will be in early 2024 as our radios aren't scheduled to be installed until January 2024. We need to purchase additional portable radios before the end of 2023 that we have been budgeting for. The County has issued handheld radios, although we are not able to use them yet.
- b) EMS billing continues with Star EMS and we receive reimbursement regularly.
- c) We interviewed two (2) and hired one (1) new paid on call firefighter/EMT for shift work.
- d) Our ISO updated score based upon the new standards was completed. We kept our 3 rating.
- e) This month was the 3<sup>rd</sup> busiest ever in the department. If we eliminate the other two busy ones from the covid era, it is the busiest we have ever been in a month outside the pandemic.

#### Buildings/Grounds/Maintenance

- a) Repairs and maintenance included some monthly preventative maintenance at each station and several small repairs performed by Jerry David and his team.
- b) Curbs were painted yellow at Station 1 for safety.
- c) Weeds were sprayed at all stations.

#### Apparatus/Equipment

- a) Main batteries were replaced in Engine 4, Tanker 1, and Medic 2.
- b) The tires were replaced on the Groveland's ambulance that we borrowed.
- c) The tires were replaced on Car 1.
- d) Front ball joints were replaced on Car 1.
- e) The transmission control module was replaced on Tanker 1.
- f) Three (3) members of the department went down to Sutphen for mid-build inspection of only two (2) of the new engines. We had to take a second trip down to Sutphen to see the third engine that was out for testing when we were there the first time.
- g) We picked up the replacement Medic 1 ambulance from Medix Specialty Vehicles. It will be inspected by the State in the coming weeks.
- h) Rear strobe pack controller was replaced on Engine 1.
- i) Annual required hose testing was completed. We had a few older hoses fail. We

will be replacing those lengths.

- j) Oil change completed on Medic 2.

#### Training

- a) August 7: Fire Training – Pump Operations 2 of 3
- b) August 21: Fire Training – Pump Operations 3 of 3
- c) Three (3) members are enrolled in paramedic school at Genesys.
- d) Two (2) members are currently in the process for paramedic testing.

#### Awards/Kudos

- a) Thank you to everyone who helped facilitate our ISO recertification.
- b) Thank you to everyone who responded to calls last month. It was a VERY busy month.

#### Miscellaneous

- a) Grant number EMW-2018-FF-00351 was awarded to renew our current staffing and recruiting grant. We are actively managing this grant and have submitted our most recently required Federal Financial report.
- b) We re-submitted a renewal for our current SAFER grant that expires this December. It has not been awarded or denied yet.
- c) We are awaiting the closeout module for the regional FEMA COVID grant for PPE-respirators with eighteen (18) other departments.

#### **Fire Prevention/Community Fire and Life Safety**

- a) Twelve (12) fire preventions inspections were conducted.
- b) No school drills due to the school year not starting yet.
- c) Starting to schedule fire prevention dates with schools.

Respectfully submitted,  
J. David Feichtner, Fire Chief  
September 7, 2023

COUNTY OF OAKLAND  
**OFFICE OF THE SHERIFF**

MICHAEL J. BOUCHARD



**Springfield Township Substation**

**To:** Springfield Township Board  
**From:** Lt. M. Baldes – Substation Commander  
**Date:** 09/05/2023  
**Re:** Substation Report for August 2023

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The following is a summary of the activities of the Oakland County Sheriff's Office Springfield Township Substation for August 2023:

**Detective Bureau**

**D/Sgt. Charles Yon**

Court Appearances: 5  
Court Appearances – YTD: 44  
New Cases: 13  
Total Cases Closed: 14  
Total Cases Closed – YTD: 122  
Warrants Sent to Prosecutors Office: 6  
CPS Referrals: 3  
CPS Referrals – YTD: 25

COUNTY OF OAKLAND  
**OFFICE OF THE SHERIFF**

MICHAEL J. BOUCHARD



Road Patrol

**CALLS FOR SERVICE:**

Total Dispatched Calls: 944  
Total Dispatched Calls – YTD: 7,957

**Violations (to include criminal appearance violations and traffic warning tickets)**

Monthly Violations: 165  
Violations – YTD: 1,010

**\*\*Monthly Stat Reports Attached – To include tickets, monthly summary of offenses and top 20 offenses.**

DB  
Cc: Township Board



# CLR-065 Monthly Summary Of Offenses (OS)

City:Springfield Twp-SPT



Search Criteria: (This report counts for offenses but excludes UCR status of 'Unfounded'.)

Month: August

Year: 2023

City: Springfield Twp-SPT

# CLR-065 Monthly Summary Of Offenses (OS)

## City:Springfield Twp-SPT

CLASS	Description	Aug/2023	Aug/2022	% CHG	YTD 2023	YTD 2022	% CHG	Aug/2023	ADULT	YTD	Aug/2022	JUV	YTD	Aug	Total	YTD
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	1	1	0%	0	0	1	0	0	0	0	0	1
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	1	-100%	0	0	0	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	4	2	100%	29	16	81.25%	2	18	0	0	0	0	2	2	18
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	10	1	900%	0	3	1	1	2	1	1	1	5
13003	INTIMIDATION/STALKING	0	1	-100%	1	2	-50%	0	0	0	0	0	0	0	0	0
20000	ARSON	4	0	0%	4	0	0%	0	0	0	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	1	-100%	9	7	28.57%	0	0	0	0	0	0	0	0	0
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	2	3	-33.3%	0	0	0	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	1	1	0%	3	2	50%	0	0	0	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	5	-100%	10	10	0%	0	0	0	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	8	8	0%	0	0	0	0	0	0	0	0	0
23007	LARCENY -OTHER	1	0	0%	7	3	133.3%	0	0	0	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	0	0	0%	6	4	50%	0	0	0	0	1	0	0	0	1
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	1	-100%	0	0	0	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	0	2	-100%	0	0	0	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	1	0%	8	6	33.33%	0	0	0	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	-100%	3	3	0%	0	0	0	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	0	3	-100%	0	0	0	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	2	0	0%	14	5	180%	0	0	0	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	0	1	-100%	0	0	0	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	5	3	66.66%	15	9	66.66%	0	1	0	0	0	0	0	0	1
30002	RETAIL FRAUD -THEFT	0	0	0%	2	0	0%	0	0	0	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	3	0	0%	0	0	0	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	1	0	0%	0	0	0	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (OS)

## City:Springfield Twp-SPT

CLASS	Description	Aug/2023	Aug/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Aug/2023	YTD	Aug/2022	YTD	Aug	YTD
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	2	1	100%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0
<b>Group A Totals</b>		<b>0</b>	<b>0</b>	<b>0%</b>	<b>3</b>	<b>1</b>	<b>100%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
26006	FRAUD -BAD CHECKS	0	1	-100%	0	1	-100%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	2	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	2	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	3	3	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	1	0	0%	2	5	-60%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	0	0%	0	2	-100%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	0	0	0%	3	2	50%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	2	0	0%	0	1	0	0	0	1
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	1	0%	11	12	-8.33%	0	10	0	1	0	11
55000	HEALTH AND SAFETY	0	0	0%	2	0	0%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	0	0	0%	0	1	-100%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	1	1	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>2</b>	<b>2</b>	<b>0%</b>	<b>28</b>	<b>28</b>	<b>0%</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>13</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	1	2	-50%	8	14	-42.8%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	1	5	-80%	19	17	11.76%	0	2	0	0	0	2
3000	WARRANTS	0	0	0%	11	2	450%	0	8	0	0	0	8
3100	TRAFFIC CRASHES	34	25	36%	225	195	15.38%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	37	22	68.18%	282	251	12.35%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	194	184	5.434%	1494	1391	7.404%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	0	3	-100%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	462	311	48.55%	4644	2984	55.63%	0	0	0	0	0	0
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	146	51	186.2%	904	439	105.9%	1	2	0	0	1	2
3800	ANIMAL COMPLAINTS	3	9	-66.6%	54	39	38.46%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (OS)

## City:Springfield Twp-SPT

CLASS	Description	Aug/2023	Aug/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Aug/2023	YTD	Aug/2022	YTD	Aug	YTD
3900	ALARMS	17	14	21.42%	169	171	-1.16%	0	0	0	0	0	0
Group C Totals		895	623	43.65%	7813	3506	44.64%	1	13	0	0	1	13
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	0%	4	8	-50%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	3	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	1	2	-50%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
Group D Totals		1	0	0%	8	11	-27.27%	0	0	0	0	0	0
5000	FIRE CLASSIFICATIONS	3	1	200%	8	8	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	4	2	100%	0	0	0	0	0	0
Group E Totals		3	1	200%	12	10	20%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	6	4	50%	21	7	200%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	4	3	33.33%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	12	8	50%	89	56	58.92%	0	0	0	0	0	0
Group F Totals		18	12	50%	114	66	72.72%	0	0	0	0	0	0
City: Springfield Twp Totals		933	633	43.64%	8411	3710	42.04%	1	13	1	0	2	13

**CLR-1885 - CFS Listing (OS)**  
**City : Springfield Twp.**  
**CFS Dates :8/1/2023 to 8/31/2023**

**Top 20 Offenses**

<b>Reported Offense Code</b>	<b>Reported Offense Description</b>	<b>CFS Count</b>	<b>Verified Offense Code</b>	<b>Verified Offense Description</b>	<b>CFS Count</b>
L3501	Area Check / Extra Patrol - OS	445	L3501	Area Check / Extra Patrol - OS	443
C3730	Traffic Complaint / Traffic Miscellaneous A Complaint	120	C3730	Traffic Complaint / Traffic Miscellaneous A Complaint	118
C3332	Assist Fire Department	108	C3332	Assist Fire Department	87
C3336	Assist Citizen	29	C3336	Assist Citizen	37
C3145	Property Damage Traffic Crash PDA	23	C3145	Property Damage Traffic Crash PDA	22
C3999	Alarms All Other	20	C3299	Welfare Check	20
L3503	BOL - Be On the Lookout - OS	19	L3503	BOL - Be On the Lookout - OS	19
C3299	Welfare Check	19	C3999	Alarms All Other	18
C3704	Traffic Complaint / Abandoned Auto	15	C3704	Traffic Complaint / Abandoned Auto	15
C3324	Suspicious Circumstances	13	C3331	Assist Medical	15
C3702	Traffic Complaint / Road Hazard	11	L6701	Follow Up - OS	11
L6701	Follow Up - OS	11	C3324	Suspicious Circumstances	11
L3598	911 Welfare Check - OS	9	C3702	Traffic Complaint / Road Hazard	11
C3341	Peace Officer Duties	8	L3598	911 Welfare Check - OS	9
C3155	Personal Injury Traffic Crash PIA	7	C3341	Peace Officer Duties	8
C3312	Neighborhood Trouble	6	C3155	Personal Injury Traffic Crash PIA	6
C3337	Assist Citizen - Vehicle Lockout	6	C3337	Assist Citizen - Vehicle Lockout	6
C3310	Family Trouble	6	C3312	Neighborhood Trouble	5
2605	Fraud - Illegal Use of Credit Card	6	C3310	Family Trouble	5
C3330	Assist Other Law Enforcement Agency	6	L6044	Public Relations - AH	4

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## Monthly Violation Summary

### August 2023

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## CITATIONS

#### Search Criteria:

Month :	August
Year :	2023
Citation Type:	Both
Violation Type:	Includes All
Range One:	00:00 - 07:59
Range Two:	08:00 - 15:59
Range Three:	16:00 - 23:59
Group By Violation Alias:	Yes
Division(s):	Springfield
Include Court Approved Only?	No
Count Secondary Officer's Violation?	No
Report ID:	351875
Saved:	No
Run By:	BALDES, MATTHEW

# Monthly Violation Summary

## August 2023

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	1	100 %	0	0	0	1	3
VIOLATION OF GRADUATED LICENSE - LEVEL 2 \$110	0	0 %	0	0	0	0	1
<b>Total    **ALL OTHERS**</b>	<b>1</b>	<b>0.61 %</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>4</b>
<b>APPEARANCE</b>							
304 - Assault and Battery	0	0 %	0	0	0	0	3
324 - Other Appearance Tickets	0	0 %	0	0	0	0	1
<b>Total    APPEARANCE</b>	<b>0</b>	<b>0 %</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>
<b>DEFFECTIVE EQUIPMENT</b>							
233 - Lights	3	100 %	0	0	0	3	39
236 - Other/Defective Equipment	0	0 %	0	0	0	0	2
237 - Mirror	0	0 %	0	0	0	0	1
<b>Total    DEFFECTIVE EQUIPMENT</b>	<b>3</b>	<b>1.82 %</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>42</b>
<b>MOVING</b>							
009 - Speeding 21+ over	3	3.16 %	0	2	1	0	31
010 - Speeding 01-05 Over	40	42.11 %	0	4	23	13	156
011 - Speeding 06-10 Over	2	2.11 %	0	0	1	1	16
012 - Speeding 11-15 Over	9	9.47 %	0	2	3	4	69
013 - Speeding 16-20 Over	12	12.63 %	0	4	4	4	55
014 - Basic Speed	0	0 %	0	0	0	0	9
015 - Failed to Stop in Assured Clear Distance	11	11.58 %	10	0	7	4	57
016 - Fail to Use Due Care & Caution	1	1.05 %	1	0	1	0	23
040 - Drag Racing	1	1.05 %	0	0	0	1	1
050 - Careless Driving	1	1.05 %	0	0	0	1	5
055 - Operating While Reading/Typing/Sending Text	0	0 %	0	0	0	0	1
060 - Traffic Signal	7	7.37 %	1	0	4	3	22
070 - Stop Sign	2	2.11 %	0	0	0	2	32
080 - Fail to Stop for School Bus	0	0 %	0	0	0	0	5
090 - Failed to Yield	3	3.16 %	2	1	1	1	8
091 - Failed to Yield Left Turn	0	0 %	0	0	0	0	5
100 - Overtaking and Passing	0	0 %	0	0	0	0	2



# Monthly Violation Summary

## August 2023

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
110 - Lane Usage	0	0 %	0	0	0	0	5
130 - Left Turn	1	1.05 %	1	0	0	1	3
133 - Operate Veh After Dark w/o Use Headlights	1	1.05 %	0	1	0	0	6
141 - Right Turn on Red	0	0 %	0	0	0	0	1
160 - Other Moving	1	1.05 %	0	0	0	1	4
182 - Failed to Signal Turn	0	0 %	0	0	0	0	11
<b>Total MOVING</b>	<b>95</b>	<b>57.58 %</b>	<b>15</b>	<b>14</b>	<b>45</b>	<b>36</b>	<b>527</b>
<b>NON MOVING</b>							
188 - Violation of Graduated License Restrictions	0	0 %	0	0	0	0	3
189 - No Ops - Never Applied/Fail to Obtain MI Ops	0	0 %	0	0	0	0	1
190 - No Operator's License in Possession	0	0 %	0	0	0	0	3
191 - Suspended/Restricted/Denied Ops	2	3.03 %	0	0	1	1	16
192 - Fail to Change Address on Ops/Reg	0	0 %	0	0	0	0	6
193 - Expired Operator's License	0	0 %	0	0	0	0	5
200 - No Proof of Vehicle Registration	9	13.64 %	0	0	5	4	48
201 - Expired Plate	14	21.21 %	1	2	5	7	82
202 - Improper Plates	2	3.03 %	0	0	0	2	5
204 - Impeding Traffic	28	42.42 %	3	8	16	4	179
210 - Other Non-Moving	1	1.52 %	0	0	1	0	7
211 - No Proof of Insurance	10	15.15 %	2	1	5	4	83
212 - Open Intox in Motor Vehicle/Citation	0	0 %	0	0	0	0	1
214 - Child Restraint Ages 4-15	0	0 %	0	0	0	0	1
216 - Seat Belts	0	0 %	0	0	0	0	1
<b>Total NON MOVING</b>	<b>66</b>	<b>40 %</b>	<b>6</b>	<b>11</b>	<b>33</b>	<b>22</b>	<b>441</b>
<b>PARKING</b>							
224 - Other/Parking	0	0 %	0	0	0	0	1
<b>Total PARKING</b>	<b>0</b>	<b>0 %</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>COMMERCIAL</b>							
213 - Weigh Master Ticket	0	0 %	0	0	0	0	1
<b>Total COMMERCIAL</b>	<b>0</b>	<b>0 %</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Total Violations</b>	<b>165</b>		<b>21</b>	<b>25</b>	<b>78</b>	<b>62</b>	<b>1020</b>
<b>Total Tickets</b>	<b>115</b>		<b>15</b>	<b>15</b>	<b>57</b>	<b>43</b>	<b>696</b>

**COMP TIME REPORT**  
**to**  
**TOWNSHIP BOARD ~ September 14, 2023**

**As of August 31st, 2023**

➤GENERAL FUND: \$1,536.38

Treasurer's Office	2.0 hours
Clerk's Office	23.5 hours
Supervisor's Office/2 employees	27.75 hours

➤P & R FUND: \$2,276.99

P & R/5 employees	104 hours
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# August 2023 IT Report



VISITS TO TOWNSHIP WEBSITE	
	Visits
August 2023	4,152
August 2022	3,663

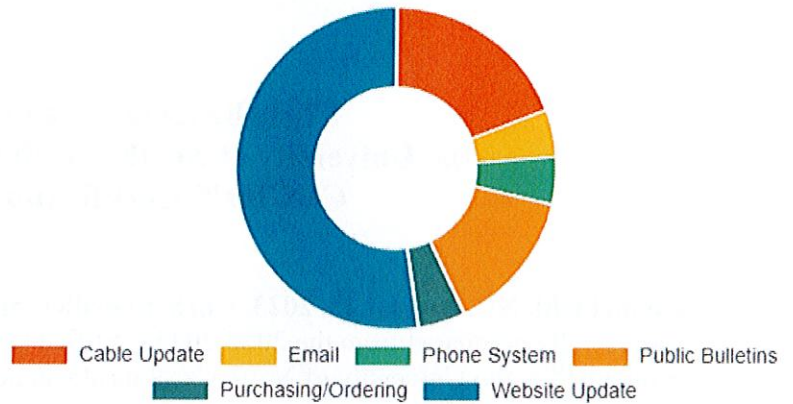
% VISITS TO WEBSITE FROM MOBILE DEVICES	
August 2023	59%
August 2022	49%

MOST VISITED WEBPAGES	
The ten most visited website pages this month	
Page	Total Views
Home page	1,295
News & Events – Bridge Closure Info	656
Mill Pond Dam	531
Parks & Recreation	404
Departments	281
Treasurer – Property Taxes	224
Minutes & Agendas	223
Fire Department	193
Parks & Recreation – Programs & Events	188
Building Department	184

MOST DOWNLOADED FILES	
The ten most downloaded files this month	
File Name	Downloads
Zoning Map	74
2023 Summer Millage Rates	51
Mill Pond Dam Video October 2020	36
Building Permit	31
August 2023 Board Meeting Agenda	31
2023 Meeting Dates	29
Mechanical Permit	19
Mill Pond Dam Fact Sheet & Q/A	17
Shiawassee Preserve Trail Maps	16
July 2023 Joint Mtg Minutes Library/TB	16

IT HELP DESK TICKETS			
	New Tickets	Open Tickets	Average Ticket Close Time
August	30	0	1 day
July	22	0	23 minutes

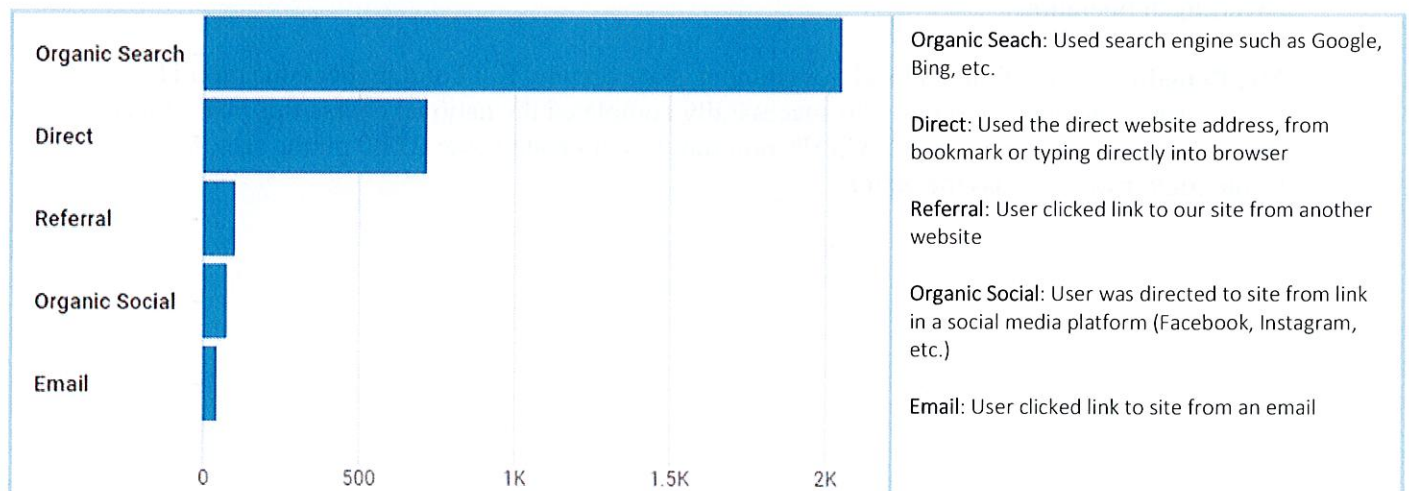
TICKET CATEGORY BREAKDOWN



ON-DEMAND BOARD MEETING VIEWS	
August 2023	37
August 2022	28

MOST VIEWED VIDEOS	
The five most viewed videos from springfieldtwp.viebit.com	
Video Name	Views
August 2023 Township Board	37
Mill Pond Dam Public Outreach Presentation	8
Managing Prairie Fens – Mike Losey Presentation	6
December 2022 Township Board	5
December 2021 Township Board	3

## HOW DO NEW VISITORS FIND OUR WEBSITE?





**Contact:**  
**Shannon Tufts, PhD**  
**UNC School of Government**  
**CGCIO Program**

**Chris Benedict Graduates from  
the University of North Carolina at Chapel Hill's  
CGCIO™ Certification Program**

**Chapel Hill, NC, August 25, 2023. Chris Benedict, Springfield Charter Township,** has successfully graduated from the 2022-2023 Certified Government Chief Information Officers Program™ at the University of North Carolina at Chapel Hill's School of Government.

The CGCIO™ program is the first local government specific program for CIOs in the nation and began in 2005. The program is designed for local government Information Technology Directors and Chief Information Officers whose challenging responsibilities require a broad understanding of management, leadership, legal, regulatory, and enterprise topics. The course is approximately 240 hours in length and course instruction covers strategic technology planning, communication, emerging technology trends, risk assessment and management, acquisition management, change management, leadership, cybersecurity, and legal issues related to technology.

The program seeks to elevate the position of the dedicated and talented cadre of public sector technology leaders who work tirelessly to serve the public good through strategic investments in technology. The program's director, Dr. Shannon Tufts, was recognized by *Government Technology* magazine as one of the 2010 Top 25 Doers, Dreamers, and Drivers for the creation and expansion of this nationally acclaimed program. Dr. Tufts continues to lead the program as a way of elevating the position of public sector IT professionals across the country who perform invaluable work that is often unseen and under-valued but is essential to all functions of government operations.

**Mr. Benedict** is one of the 20 local government, state agency, K-12 and higher education IT leaders across the United States who successfully completed the national course this year. Over the course of its existence, the CGCIO™ program has graduated over 2,000 public sector technology leaders across the nation.



## August 2023 Natural Resources Report

Mike Losey, Natural Resources Manager

Office: 248-846-6508/ Mobile: 248-820-9284/ Email: [mlosey@springfield-twp.us](mailto:mlosey@springfield-twp.us)

### Field Activities:

Natural Resources program work occurred primarily in the field in August. We battled erratic weather, heavy storms, poison sumac and other field situations to get work done primarily at the Shiawassee Basin Preserve.

Invasive plant species treatments continued to be our focus, with shrubs including autumn olive and glossy buckthorn and herbaceous species including narrow-leaved cattail (a highly invasive species of cattail that also hybridizes with our native broad-leaved cattail) and phragmites. The treatments all occurred using herbicide application methods such as backpack spraying in dense infestations and careful hand wicking in sensitive habitats, as well as cutting mature shrubs with power saws and treating the cut stems.

In mid-August we hosted a well-attended field tour of the uplands and prairie fen habitats on the north side of Long Lake. This is our most arduous field tour because we go off-trail on uneven terrain to explore some of the most interesting features of the Shiawassee Basin Preserve. The group of about 15 people were energized, enthusiastic and hopefully came away with a greater understanding of the work we do to protect and restore our globally rare natural resources.

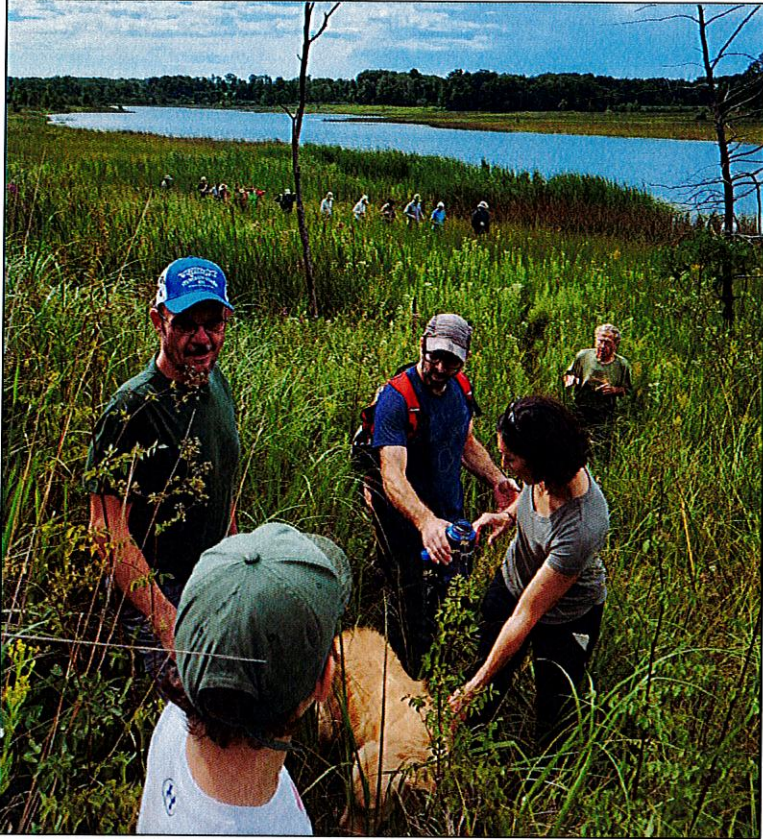
We continued to work with Oakland County Park staff to collect native wetland plant seeds on several occasions across August. These seeds are harvested from sustainable populations here at the Shiawassee Basin Preserve and we are up to at least 40 species of plants collected. The seeds from various grasses, sedges, wildflowers and shrubs will be processed later in the fall and scattered over the restoration area to help speed up the process of revegetating the former impoundment. Our expectation is this will provide a diverse, attractive and resilient mix of native plants for people and wildlife to enjoy for years to come. In August, as the mill pond dam project progressed and the river was drawn down, it was fascinating to watch some of the natural spring seeps and rivulets return and see the areas where some excavation had occurred in the impoundment that exposed the 'native' soil horizons below the organic sediment that had been deposited in the pond. I have high expectations for the project's success.

Thank you for an opportunity to submit this report. Attached are a couple of photos from August.

-Mike Losey



Tour participants from August wildflower hike exploring the north side of Long Lake.



Free flowing Shiawassee River and exposed soil types in hand, showing peaty/organic and marl contrasts from dark to light. Our restoration success will be dictated by establishing plants that can handle the calcareous conditions of the native soils.



**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

**GENERAL FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	08/15/23	\$ 1,049.24
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	08/15/23	\$ 107.95
			<u>\$ 1,157.19</u>
A & C BUILDERS HARDWARE	REPAIRS	08/15/23	\$ 156.00
			<u>\$ 156.00</u>
AC TIRE & SERVICE CENTER	REPAIRS & MAINTENANCE-TWP. TRUCKS	08/15/23	\$ 95.18
			<u>\$ 95.18</u>
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	08/15/23	\$ 2,315.83
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	08/15/23	\$ 1,036.00
ADKISON, NEED, ALLEN & RENTROP PLLC	MILL POND DAM LITIGATION	08/15/23	\$ 38.75
			<u>\$ 3,390.58</u>
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	08/15/23	\$ 940.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINT. / 700 BROADWAY	08/15/23	\$ 180.00
ALL-N-ONE LAWN CARE	DAVISBURG REPAIRS & MAIN.	08/15/23	\$ 1,120.00
ALL-N-ONE LAWN CARE	ANDERSONVILLE REPAIRS & MAINT.	08/15/23	\$ 900.00
ALL-N-ONE LAWN CARE	BIGELOW CEMETERY LAWN & GROUND KEEPING	08/15/23	\$ 100.00
ALL-N-ONE LAWN CARE	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	08/15/23	\$ 200.00
ALL-N-ONE LAWN CARE	SPRINGFIELD PLNS CEM LAWN & GROUND	08/15/23	\$ 220.00
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	08/15/23	\$ 507.00
			<u>\$ 4,167.00</u>
AT&T	TELEPHONE	08/15/23	\$ 193.39
			<u>\$ 193.39</u>
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	08/15/23	\$ 14,451.87
			<u>\$ 14,451.87</u>
CLARKSTON PAPER	MAINTENANCE SUPPLIES-CIVIC CENTER	08/15/23	\$ 296.04
			<u>\$ 296.04</u>
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	08/15/23	\$ 30.17
CONSUMERS ENERGY	HEAT	08/15/23	\$ 116.38
CONSUMERS ENERGY	STREET LIGHTING	08/15/23	\$ 33.82
			<u>\$ 180.37</u>

**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

CUTTER'S EDGE ENGRAVING	MISCELLANEOUS	08/15/23	\$ 17.75
			<u>\$ 17.75</u>
DTE ENERGY	STREET LIGHTING	08/15/23	\$ 3,382.77
			<u>\$ 3,382.77</u>
GIFFELS WEBSTER	PLANNER	08/15/23	\$ 922.50
GIFFELS WEBSTER	PLAN REVIEW FEES	08/15/23	\$ 281.25
			<u>\$ 1,203.75</u>
INNOVATIVE OFFICE TECHNOLOGY	COPIER, PRINTER LEASE & MAINT	08/15/23	\$ 14.54
			<u>\$ 14.54</u>
JETT PUMP & VALVE, LLC	REPAIRS	08/15/23	\$ 612.50
			<u>\$ 612.50</u>
KERTON LUMBER CO	MAINTENANCE SUPPLIES-CIVIC CENTER	08/15/23	\$ 274.74
KERTON LUMBER CO	SNOW REMOVAL	08/15/23	\$ 39.98
			<u>\$ 314.72</u>
LOWRIE'S LANDSCAPE INC.	LAWN & GROUND KEEPING	08/15/23	\$ 63.75
			<u>\$ 63.75</u>
MICHAEL DOUGHERTY	CONTRACTUAL SERVICES	08/15/23	\$ 250.00
			<u>\$ 250.00</u>
OAKLAND COUNTY TREAS. OFFICE	POSTAGE - TAX BILL EXP.	08/15/23	\$ 2,927.12
			<u>\$ 2,927.12</u>
OXFORD BANK	MISCELLANEOUS	08/15/23	\$ 88.19
			<u>\$ 88.19</u>
PFM FINANCIAL ADVISORS, LLC	MUNICIPAL REPORTING	08/15/23	\$ 1,000.00
			<u>\$ 1,000.00</u>
QUILL LLC	OFFICE SUPPLIES	08/15/23	\$ 20.37
QUILL LLC	OFFICE SUPPLIES	08/15/23	\$ 29.99
QUILL LLC	OFFICE SUPPLIES	08/15/23	\$ 109.97
			<u>\$ 160.33</u>



**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	08/15/23	\$ 266.24
			<u>\$ 266.24</u>
STANTEC CONSULTING SERVICES INC	CONTRACTUAL SERVICES	08/15/23	\$ 1,706.50
			<u>\$ 1,706.50</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/15/23	\$ 40.01
			<u>\$ 40.01</u>
ZULTYS, INC	TELEPHONE	08/15/23	\$ 1,278.80
			<u>\$ 1,278.80</u>
AMERICAN WATER	OPERATING SUPPLIES	08/31/23	\$ 59.00
			<u>\$ 59.00</u>
ANDRE WILLIS	CONFERENCES-DUES-ETC	08/31/23	\$ 120.00
			<u>\$ 120.00</u>
ARAMARK	OPERATING SUPPLIES	08/31/23	\$ 56.74
			<u>\$ 56.74</u>
BASIC BENEFITS	FSA ADMIN FEES	08/31/23	\$ 72.80
			<u>\$ 72.80</u>
BIG BARNEY'S DUST CONTROL LLC	CHLORIDE	08/31/23	\$ 2,640.00
			<u>\$ 2,640.00</u>
BUGS BEE GONE PEST CONTROL	CONSULTANTS/CONTRACT-CIVIC CTR.	08/31/23	\$ 130.00
			<u>\$ 130.00</u>
CLEAN TEAM, INC	CUSTODIAL SERVICES	08/31/23	\$ 1,985.10
			<u>\$ 1,985.10</u>
CNA SURETY	INSURANCE & BOND	08/31/23	\$ 60.00
			<u>\$ 60.00</u>
COMCAST	FACILITY OPERATIONS	08/31/23	\$ 149.85
			<u>\$ 149.85</u>

**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

COMMUNITY DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	08/31/23	\$ 61.75
			<u>\$ 61.75</u>
CORVID CYBERDEFENSE, LLC	IT SECURITY SERVICES	08/31/23	\$ 1,733.15
			<u>\$ 1,733.15</u>
DTE ENERGY	REPAIRS & MAINT. / 700 BROADWAY	08/31/23	\$ 124.80
DTE ENERGY	ELECTRIC	08/31/23	\$ 2,498.68
DTE ENERGY	STREET LIGHTING	08/31/23	\$ 20.00
			<u>\$ 2,643.48</u>
ELAN FINANCIAL SERVICES	CONFERENCES-DUES-ETC	08/31/23	\$ 30.00
ELAN FINANCIAL SERVICES	CONFERENCES-DUES-ETC	08/31/23	\$ 30.00
ELAN FINANCIAL SERVICES	REPAIRS & MAINT. / 700 BROADWAY	08/31/23	\$ 12.98
ELAN FINANCIAL SERVICES	DAVISBURG REPAIRS & MAIN.	08/31/23	\$ 4.11
ELAN FINANCIAL SERVICES	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	08/31/23	\$ 26.36
ELAN FINANCIAL SERVICES	COMPUTER LICENSE & SUPPORT	08/31/23	\$ 46.54
ELAN FINANCIAL SERVICES	COMPUTER EQUIPMENT	08/31/23	\$ 147.99
ELAN FINANCIAL SERVICES	OFFICE SUPPLIES	08/31/23	\$ 17.59
ELAN FINANCIAL SERVICES	OPERATING SUPPLIES	08/31/23	\$ 34.98
ELAN FINANCIAL SERVICES	MISCELLANEOUS	08/31/23	\$ 52.91
ELAN FINANCIAL SERVICES	MAINTENENCE SUPPLIES-CIVIC CENTER	08/31/23	\$ 244.29
ELAN FINANCIAL SERVICES	CONSULTANTS/CONTRACT-CIVIC CTR.	08/31/23	\$ 44.12
ELAN FINANCIAL SERVICES	LAWN & GROUND KEEPING	08/31/23	\$ 116.91
ELAN FINANCIAL SERVICES	REPAIRS	08/31/23	\$ 56.50
ELAN FINANCIAL SERVICES	MAINTENANCE	08/31/23	\$ 25.42
ELAN FINANCIAL SERVICES	FIELD SUPPLIES	08/31/23	\$ 74.79
ELAN FINANCIAL SERVICES	CONFERENCES-DUES-LICENSES-ETC	08/31/23	\$ 300.00
			<u>\$ 1,265.49</u>
GEI CONSULTANTS	CONTRACTUAL SERVICES	08/31/23	\$ 3,482.00
			<u>\$ 3,482.00</u>
MCM I	CONSULTANTS/CONTRACT-CIVIC CTR.	08/31/23	\$ 934.37
			<u>\$ 934.37</u>
QUILL LLC	OFFICE SUPPLIES	08/31/23	\$ 126.94
QUILL LLC	OPERATING SUPPLIES	08/31/23	\$ 64.98
			<u>\$ 191.92</u>
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	08/31/23	\$ 3.86
			<u>\$ 3.86</u>

**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

SPRINGFIELD TWP. PARKS & REC.	DAVISBURG REPAIRS & MAIN.	08/31/23	\$	698.48
SPRINGFIELD TWP. PARKS & REC.	ANDERSONVILLE REPAIRS & MAINT.	08/31/23	\$	270.48
			\$	<u>968.96</u>
STANTEC CONSULTING SERVICES INC	CONTRACTUAL SERVICES	08/31/23	\$	6,334.69
			\$	<u>6,334.69</u>
TOSHIBA FINANCIAL SERVICES	COPIER, PRINTER LEASE & MAINT	08/31/23	\$	283.96
			\$	<u>283.96</u>
TRI-COUNTY POWER RODDING, INC	CONSULTANTS/CONTRACT-CIVIC CTR.	08/31/23	\$	650.00
			\$	<u>650.00</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/23	\$	43.00
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/23	\$	91.20
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/23	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/23	\$	31.50
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/23	\$	81.27
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/23	\$	145.81
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/23	\$	72.67
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/23	\$	133.31
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/23	\$	18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/23	\$	29.32
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/23	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/23	\$	34.50
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/23	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/23	\$	39.38
			\$	<u>784.74</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/23	\$	108.14
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/23	\$	49.75
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/23	\$	92.04
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/23	\$	59.07
			\$	<u>309.00</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/23	\$	40.01
			\$	<u>40.01</u>
<b>TOTAL</b>			<b>\$</b>	<b>62,375.46</b>

**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

**FIRE FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	08/15/23	\$ 320.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	08/15/23	\$ 360.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	08/15/23	\$ 360.00
			<u>\$ 1,040.00</u>
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	08/15/23	\$ 7,249.18
			<u>\$ 7,249.18</u>
BOUND TREE MEDICAL	MEDICAL SUPPLIES	08/15/23	\$ 704.45
			<u>\$ 704.45</u>
BRIDGE LAKE AUTO AND TRUCK PARTS IN	TRUCK REPAIR AND MAINTENANCE	08/15/23	\$ 86.98
			<u>\$ 86.98</u>
BYERS WRECKER SERVICE	EDUCATIONAL SUPPLIES	08/15/23	\$ 1,518.00
			<u>\$ 1,518.00</u>
COMCAST	TELEPHONE & INTERNET	08/15/23	\$ 144.85
			<u>\$ 144.85</u>
CONSUMERS ENERGY	HEAT #1	08/15/23	\$ 32.85
CONSUMERS ENERGY	HEAT#3	08/15/23	\$ 17.97
			<u>\$ 50.82</u>
DIANA WALLS	MISCELLANEOUS	08/15/23	\$ 192.98
			<u>\$ 192.98</u>
ESCAPE INC	DUES & SUBSCRIPTIONS	08/15/23	\$ 25.00
			<u>\$ 25.00</u>
INNOVATIVE OFFICE TECHNOLOGY	OPERATING SUPPLIES	08/15/23	\$ 112.04
			<u>\$ 112.04</u>
IOTG LEASING PROGRAM OF DE LAGE	COMPUTER EQUIPMENT & LICENSING	08/15/23	\$ 64.00
			<u>\$ 64.00</u>
KERTON LUMBER CO	OPERATING SUPPLIES #2	08/15/23	\$ 29.99
			<u>\$ 29.99</u>

**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

LESSORS INC	MEDICAL SUPPLIES	08/15/23	\$ 220.60
			<u>\$ 220.60</u>
MATT STRICKLAND	OPERATING SUPPLIES #3	08/15/23	\$ 52.99
MATT STRICKLAND	UNIFORMS	08/15/23	\$ 234.00
			<u>\$ 286.99</u>
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	08/15/23	\$ 65.84
			<u>\$ 65.84</u>
MICHIGAN LAUNDRY MACHINERY SERVICE	REPAIRS & MAINTENANCE #2	08/15/23	\$ 354.40
			<u>\$ 354.40</u>
PREMIUM TRUCK & AUTO BODY INC.	TRUCK REPAIR AND MAINTENANCE	08/15/23	\$ 1,244.28
			<u>\$ 1,244.28</u>
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	08/15/23	\$ 12,524.76
			<u>\$ 12,524.76</u>
RANDY WISE FORD	TRUCK REPAIR AND MAINTENANCE	08/15/23	\$ 2,479.80
			<u>\$ 2,479.80</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	08/15/23	\$ 3,039.41
			<u>\$ 3,039.41</u>
WITMER PUBLIC SAFETY GROUP, IN	TURN OUT GEAR	08/15/23	\$ 62.34
			<u>\$ 62.34</u>
ZULTYS, INC	TELEPHONE & INTERNET	08/15/23	\$ 520.94
			<u>\$ 520.94</u>
MEDIX SPECIALTY VEHICLES, INC	CAPITAL OUTLAY	08/24/23	\$ 166,035.00
			<u>\$ 166,035.00</u>
ABSOPURE	OPERATING SUPPLIES	08/31/23	\$ 720.95
			<u>\$ 720.95</u>
ACE HARDWARE OF CLARKSTON	EQUIPMENT MAINTENANCE	08/31/23	\$ 14.99
			<u>\$ 14.99</u>

**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

BOUND TREE MEDICAL	MEDICAL SUPPLIES	08/31/23	\$ 11.28
			<u>\$ 11.28</u>
BRIDGE LAKE AUTO AND TRUCK PARTS IN	TRUCK REPAIR AND MAINTENANCE	08/31/23	\$ 87.53
			<u>\$ 87.53</u>
CNA SURETY	INSURANCE & BOND	08/31/23	\$ 20.00
			<u>\$ 20.00</u>
COMCAST	TELEPHONE & INTERNET	08/31/23	\$ 307.09
			<u>\$ 307.09</u>
COMCAST	TELEPHONE & INTERNET	08/31/23	\$ 348.44
			<u>\$ 348.44</u>
COMMUNITY DISPOSAL	CONTRACTUAL SERVICES-CUSTODIAN #2	08/31/23	\$ 54.00
			<u>\$ 54.00</u>
CYNERGY PRODUCTS	TRUCK REPAIR AND MAINTENANCE	08/31/23	\$ 197.50
			<u>\$ 197.50</u>
DTE ENERGY	ELECTRIC #1	08/31/23	\$ 391.14
DTE ENERGY	ELECTRIC #2	08/31/23	\$ 762.48
DTE ENERGY	ELECTRIC #3	08/31/23	\$ 244.81
			<u>\$ 1,398.43</u>
ELAN FINANCIAL SERVICES	REPAIRS & MAINTENANCE #1	08/31/23	\$ 49.94
ELAN FINANCIAL SERVICES	REPAIRS & MAINTENANCE #2	08/31/23	\$ 49.94
ELAN FINANCIAL SERVICES	OPERATING SUPPLIES #3	08/31/23	\$ 53.46
ELAN FINANCIAL SERVICES	REPAIRS & MAINTENANCE # 3	08/31/23	\$ 127.88
ELAN FINANCIAL SERVICES	CONFERENCES-DUES-ETC	08/31/23	\$ 405.00
ELAN FINANCIAL SERVICES	CERTIFICATION & LICENSE	08/31/23	\$ 42.00
ELAN FINANCIAL SERVICES	OPERATING SUPPLIES	08/31/23	\$ 13.56
ELAN FINANCIAL SERVICES	FIRE PREVENTION	08/31/23	\$ 114.99
ELAN FINANCIAL SERVICES	DUES & SUBSCRIPTIONS	08/31/23	\$ 10.60
ELAN FINANCIAL SERVICES	MISCELLANEOUS	08/31/23	\$ 714.85
ELAN FINANCIAL SERVICES	MEDICAL SUPPLIES	08/31/23	\$ 161.35
ELAN FINANCIAL SERVICES	GAS & OIL	08/31/23	\$ 36.93
ELAN FINANCIAL SERVICES	TRUCK REPAIR AND MAINTENANCE	08/31/23	\$ 80.23
			<u>\$ 1,860.73</u>

**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

HOLLY AUTOMOTIVE SUPPLY INC	OPERATING SUPPLIES #3	08/31/23	\$ 10.09
HOLLY AUTOMOTIVE SUPPLY INC	REPAIRS & MAINTENANCE # 3	08/31/23	\$ 8.95
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	08/31/23	\$ 1,154.44
HOLLY AUTOMOTIVE SUPPLY INC	EQUIPMENT MAINTENANCE	08/31/23	\$ 68.65
			<u>\$ 1,242.13</u>
JASON KELLEY	UNIFORMS	08/31/23	\$ 54.00
			<u>\$ 54.00</u>
KEVIN FORTIN	CERTIFICATION & LICENSE	08/31/23	\$ 25.00
			<u>\$ 25.00</u>
LESSORS INC	MEDICAL SUPPLIES	08/31/23	\$ 213.30
			<u>\$ 213.30</u>
MACQUEEN	UNIFORMS	08/31/23	\$ 85.00
MACQUEEN	TURN OUT GEAR	08/31/23	\$ 10,076.56
MACQUEEN	TRUCK REPAIR AND MAINTENANCE	08/31/23	\$ 197.48
			<u>\$ 10,359.04</u>
MINDY HART	UNIFORMS	08/31/23	\$ 118.00
			<u>\$ 118.00</u>
NATIONAL HOSE TESTING SPECIALTIES	EQUIPMENT MAINTENANCE	08/31/23	\$ 5,814.00
			<u>\$ 5,814.00</u>
RANDY HARLESS (REIMBURSE)	EDUCATIONAL SUPPLIES	08/31/23	\$ 43.92
			<u>\$ 43.92</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	08/31/23	\$ 193.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/23	\$ 373.51
			<u>\$ 567.01</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	08/31/23	\$ 280.07
			<u>\$ 280.07</u>
	<b>TOTAL</b>		<b>\$ 221,790.06</b>



**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

**POLICE FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	08/15/23	\$ 1,078.00
			<u>\$ 1,078.00</u>
GENERAL FUND	RENT	08/15/23	\$ 3,000.00
GENERAL FUND	SUPPORT	08/15/23	\$ 3,000.00
			<u>\$ 6,000.00</u>
ELAN FINANCIAL SERVICES	CAPITOL OUTLAY	08/31/23	\$ 514.55
			<u>\$ 514.55</u>
THE CASPER CORPORATION	CAPITOL OUTLAY	08/31/23	\$ 22,841.20
			<u>\$ 22,841.20</u>
		<b>TOTAL</b>	<b>\$ 30,433.75</b>

**BUILDING FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	08/15/23	\$ 244.18
			<u>\$ 244.18</u>
GENERAL FUND	TELEPHONE	08/15/23	\$ 200.12
GENERAL FUND	FACILITY RENT & UTILITIES	08/15/23	\$ 1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	08/15/23	\$ 2,200.00
			<u>\$ 3,900.12</u>
JERRY HOBSON	PLUMBING INSPECTOR (CONTRACTUAL)	08/15/23	\$ 604.10
JERRY HOBSON	MECHANICAL INSPECTOR (CONTRACTUAL)	08/15/23	\$ 1,935.15
			<u>\$ 2,539.25</u>
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	08/15/23	\$ 1,683.22
			<u>\$ 1,683.22</u>
SPRINGFIELD TWP. FIRE DEPT.	FIRE INSPECTIONS	08/31/23	\$ 7,500.00
			<u>\$ 7,500.00</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	08/31/23	\$ 9.89
UNUM LIFE INSURANCE	DISABILITY INSURANCE	08/31/23	\$ 14.37
			<u>\$ 24.26</u>
		<b>TOTAL</b>	<b>\$ 15,891.03</b>

**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

**LAKE IMPROVEMENT FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
AQUA WEED CONTROL	CONTR. SERVICES-SUSIN LAKE	08/31/23	\$ 8,280.00
			<u>\$ 8,280.00</u>
OAKLAND HARVESTERS	CONTR. SERVICES-DIXIE LAKE	08/31/23	\$ 22,025.00
			<u>\$ 22,025.00</u>
ROPE'S OUTDOOR SERVICES	CONTR. SERVICES-DIXIE LAKE	08/31/23	\$ 255.00
			<u>\$ 255.00</u>
KIESER & ASSOCIATES	CONTR. SERVICES-BIG LAKE	08/31/23	\$ 3,003.40
			<u>\$ 3,003.40</u>
SOLITUDE LAKE MANAGEMENT LLC	CONTR. SERVICES-BIG LAKE	08/31/23	\$ 34,706.00
			<u>\$ 34,706.00</u>
<b>TOTAL</b>			<b>\$ 68,269.40</b>

**SOFTWATER LAKE IMPROVEMENT FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.	08/31/23	\$ 2,295.23
			<u>\$ 2,295.23</u>
<b>TOTAL</b>			<b>\$ 2,295.23</b>

**CABLE TV FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	08/15/23	\$ 1,500.00
			<u>\$ 1,500.00</u>
COMCAST	MISCELLANEOUS	08/31/23	\$ 308.35
			<u>\$ 308.35</u>
GENERAL FUND	OFFICE RENT	08/15/23	\$ 900.00
			<u>\$ 900.00</u>
COMCAST	MISCELLANEOUS	08/15/23	\$ 308.35
			<u>\$ 308.35</u>

**Additional Disbursements**  
**Invoice Entry Dates 8/8/2023-8/31/2023**  
**For Approval at September 14, 2023**

GENERAL FUND	SUPPORT SERVICES	08/15/23	\$	3,000.00
			\$	3,000.00
		TOTAL	\$	6,016.70
		GRAND TOTAL	\$	407,071.63

**REGULAR MEETING****September 14, 2023**

Township of Springfield

Sean R. Miller, Clerk

**BILLS PRESENTED FOR PAYMENT:****GENERAL FUND**

Vendor	Invoice Line Desc	Amount
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	\$ 425.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINT. / 700 BROADWAY	\$ 225.00
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	\$ 26.18
ALL-N-ONE LAWN CARE	DAVISBURG REPAIRS & MAIN.	\$ 1,400.00
ALL-N-ONE LAWN CARE	ANDERSONVILLE REPAIRS & MAINT.	\$ 1,125.00
ALL-N-ONE LAWN CARE	BIGELOW CEMETERY LAWN & GROUND KEEPING	\$ 100.00
ALL-N-ONE LAWN CARE	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	\$ 250.00
ALL-N-ONE LAWN CARE	SPRINGFIELD PLNS CEM LAWN & GROUND	\$ 275.00
TECHNOLOGY SOLUTIONS COMPLETE, LLC	COMPUTER SERVICE & MAINTENANCE	\$ 191.84
TECHNOLOGY SOLUTIONS COMPLETE, LLC	COMPUTER SERVICE & MAINTENANCE	\$ 191.84
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 14,451.87
QUILL LLC	OFFICE SUPPLIES	\$ 28.99
QUILL LLC	OFFICE SUPPLIES	\$ 74.99
QUILL LLC	OFFICE SUPPLIES	\$ 84.99
AMERICAN WATER	OPERATING SUPPLIES	\$ 44.00
PITNEY BOWES	POSTAGE	\$ 132.79
ZULTYS, INC	TELEPHONE	\$ 1,278.80
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	\$ 461.81
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	\$ 544.63
INNOVATIVE OFFICE TECHNOLOGY	COPIER, PRINTER LEASE & MAINT	\$ 11.41
OXFORD BANK	MISCELLANEOUS	\$ 1,399.96
AMERICAN WATER	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 99.50
KERTON LUMBER CO	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 78.98
ADT COMMERCIAL	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 66.31
SCHINDLER ELEVATOR CORPORATION	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 674.21
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	\$ 89.98
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	\$ 633.75
KERTON LUMBER CO	LAWN & GROUND KEEPING	\$ 215.52
CONSUMERS ENERGY	HEAT	\$ 91.45
BIG BARNEY'S DUST CONTROL LLC	CHLORIDE	\$ 2,640.00
CONSUMERS ENERGY	STREET LIGHTING	\$ 33.87
DTE ENERGY	STREET LIGHTING	\$ 3,447.70
DTE ENERGY	STREET LIGHTING	\$ 19.66
GEI CONSULTANTS	CONTRACTUAL SERVICES	\$ 4,756.50
OAKLAND COUNTY TREASURER'S OFFICE	REFUND	\$ 16.58
OAKLAND COUNTY TREASURER'S OFFICE	REFUND	\$ 19.14
<b>TOTAL</b>		<b>\$ 35,607.25</b>

**BILLS PRESENTED FOR PAYMENT:****FIRE FUND**

Vendor	Inv. Line Desc	Amount
CONSUMERS ENERGY	HEAT #1	\$ 33.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	\$ 400.00
AMERICAN WATER	REPAIRS & MAINTENANCE #1	\$ 39.00
OXFORD OVERHEAD DOOR	REPAIRS & MAINTENANCE #1	\$ 250.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	\$ 450.00
AMERICAN WATER	REPAIRS & MAINTENANCE #2	\$ 102.50
CONSUMERS ENERGY	HEAT#3	\$ 4.10
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	\$ 450.00
AMERICAN WATER	REPAIRS & MAINTENANCE # 3	\$ 39.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 6,630.31

# REGULAR MEETING

September 14, 2023

Township of Springfield

Sean R. Miller, Clerk

REBECCA BENEDICT	UNIFORMS	\$	244.22
RYAN HART	MILEAGE ALLOWANCE	\$	331.30
RIC DAVIS	OFFICE SUPPLIES	\$	210.47
ACE HARDWARE OF CLARKSTON	OPERATING SUPPLIES	\$	37.42
INNOVATIVE OFFICE TECHNOLOGY	OPERATING SUPPLIES	\$	173.46
ESCAPE INC	DUES & SUBSCRIPTIONS	\$	25.00
ZULTYS, INC	TELEPHONE & INTERNET	\$	520.94
IOTG LEASING PROGRAM OF DE LAGE	COMPUTER EQUIPMENT & LICENSING	\$	60.00
MACQUEEN	TURN OUT GEAR	\$	200.67
BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$	33.49
BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$	187.10
BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$	485.64
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	\$	3,042.86
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	191.78
OAKLAND COUNTY TREASURER'S OFFICE	REFUND	\$	46.64
OAKLAND COUNTY TREASURER'S OFFICE	REFUND	\$	53.82
<b>TOTAL</b>		<b>\$</b>	<b>14,242.72</b>

## BILLS PRESENTED FOR PAYMENT:

### POLICE FUND

Vendor	Inv. Line Desc	Amount
GENERAL FUND	RENT	\$ 3,000.00
GENERAL FUND	SUPPORT	\$ 3,000.00
OAKLAND COUNTY TREASURER'S OFFICE	REFUND	\$ 49.79
OAKLAND COUNTY TREASURER'S OFFICE	REFUND	\$ 57.44
<b>TOTAL</b>		<b>\$ 6,107.23</b>

## BILLS PRESENTED FOR PAYMENT:

### CABLE FUND

Vendor	Inv. Line Desc	Amount
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	\$ 1,500.00
GENERAL FUND	OFFICE RENT	\$ 900.00
GENERAL FUND	SUPPORT SERVICES	\$ 3,000.00
<b>TOTAL</b>		<b>\$ 5,400.00</b>

## BILLS PRESENTED FOR PAYMENT:

### BUILDING FUND

Vendor	Inv. Line Desc	Amount
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 244.18
STEVE MCGEE	BUILDING INSPECTOR (CONTRACTUAL)	\$ 360.00
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,720.40
JERRY HOBSON	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 564.71
JERRY HOBSON	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 1,789.95
GENERAL FUND	TELEPHONE	\$ 200.12
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 2,200.00
SPRINGFIELD TWP. FIRE DEPT.	FIRE INSPECTIONS	\$ 5,000.00
<b>TOTAL</b>		<b>\$ 13,579.36</b>

REGULAR MEETING  
September 14, 2023

Township of Springfield

Sean R. Miller, Clerk

**BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND**

Vendor	Invoice Line Desc	Amount
DTE - WAUMEGAH	CONTR. SERVICES-WAUMEGAH-WEED	\$ 32.56
BLUE WATER AQUATICS	CONTR. SERVICES-ELIZA LAKE	\$ 5,350.00
	<b>TOTAL</b>	<b>\$ 5,382.56</b>

**GRAND TOTAL** \$ 80,319.12



# MEMO

## Consent Agenda

TO: Springfield Township Board

FROM: Laura Moreau, Supervisor

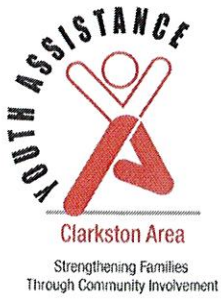
DATE: September 1, 2023

RE: **Construction/Fire Board of Appeals Appointment**

Mark Yovich has served on the Construction/Fire Board of Appeals for the past three years with a term that expires on October 1, 2023. He has expressed interest in continuing to serve on this board.

**Recommendation: Reappoint Mark Yovich to the Construction/Fire Board of Appeals for a three-year term ending October 1, 2026.**





# Clarkston Area YOUTH ASSISTANCE

**OFFICE**

5565 Pine Knob Lane  
Clarkston, MI 48346

**TELEPHONE**

(248) 623-4313

**FAX**

(248) 623-4598

**EMAIL**

caya@clarkston.k12.mi.us

**SPONSORED BY:**

Oakland County  
Circuit Court-Family  
Division

The Village of Clarkston  
Independence Township  
Springfield Township

Clarkston Community  
Schools

**STANDING  
COMMITTEES**

Board of Directors  
Family Education  
Skill Building  
Summer Camp  
Mentors Plus  
Public Relations  
Youth Recognition  
Fund Raising  
Homework Club  
Pinwheels for Prevention

**CASEWORK SERVICES**

RECEIVED

July 27, 2023

AUG 8 2023

SPRINGFIELD TOWNSHIP

Ms. Laura Moreau  
Supervisor  
Charter Township of Springfield  
12000 Davisburg Rd.  
Davisburg, MI 48350

Dear Ms. Moreau:

Clarkston Area Youth Assistance (CAYA) would like to thank Springfield Township for continued support of our organization. Your sponsorship and support enable us to achieve our mission: To strengthen youth and families and to prevent and reduce delinquency, neglect, and abuse through community involvement. With continued community support, we consistently strive to identify at-risk children who would benefit from recreational, educational, and supportive programming.

In order to continue these services, we would like to ask for your sponsorship support for our 2023 budget year in the amount of \$3,500.00.

Thank you so much for your role in maintaining our vital work that helps so many children and families in our community. If you require any additional information, please contact the office at (248) 623-4313.

Sincerely,

Jan Scislowicz  
Chair  
Clarkston Area Youth Assistance



# MEMO – Consent Agenda

TO: Township Board

FROM: Joan Rusch, Supervisor's Assistant

DATE: August 28, 2023

RE: **SMART Municipal Credit - 2024**

Attached to this memo is a proposed 2024 contract with SMART. In the past several years these funds have been transferred to the Independence Township Senior Center to assist in transportation of Springfield residents. I have attached a letter from Independence Township requesting those funds to be transferred again this year.

## **Motions Request:**

**Authorize the Supervisor to execute the Municipal Credit and Community Credit Contract for FY 2024 to transfer SMART credits of \$13,766.00 to the Independence Township Senior Center to assist in transportation of Springfield residents.**

# MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2024

I, **LAURA MOREAU**, as the **TOWNSHIP SUPERVISOR** of **Springfield Township** (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2023 through June 30, 2024 (Section 1 below), and **Community Credits** available for the period July 1, 2023 to June 30, 2024 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **\$13766** in **Municipal Credit** funds as follows:

- |     |   |                                 |
|-----|---|---------------------------------|
| (a) | Transfer to <b>INDEPENDENCE TOWNSHIP</b><br><small>TRANSFeree COMMUNITY</small>   | Funding of: <b>\$ 13,766.00</b> |
| (b) | Van/Bus Operations<br>(Including Charter and Taxi services)   | At the cost of: \$ _____        |
| (c) | Services Purchased from SMART<br>(Including Tickets, Shuttle Services/Dial-a-Ride)  | At the cost of: \$ _____        |
| (d) | Services Purchased from Subcontractor<br><br>_____<br>(NAME OF SUBCONTRACTOR)<br>(See attached Subcontractor Service Agreement) | At the cost of: \$ _____        |

**Total \$13766**

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2026; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$0** in **Community Credit** funds available as follows:

- |     |  |                          |
|-----|--|--------------------------|
| (a) | Transfer to _____<br><small>TRANSFeree COMMUNITY</small>                           | Funding of: \$ _____     |
| (b) | Van/Bus Operations<br>(Including Charter and Taxi services)                        | At the cost of: \$ _____ |
| (c) | Services Purchased from SMART<br>(Including Tickets, Shuttle Services/Dial-a-Ride) | At the cost of: \$ _____ |

- (d) Capital Purchases At the cost of: \$ \_\_\_\_\_
- (e) Services Purchased from Subcontractor At the cost of: \$ \_\_\_\_\_

\_\_\_\_\_  
(NAME OF SUBCONTRACTOR)

(See attached Subcontractor Service Agreement)

**Total \$0**

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2024, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2027; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY FOR  
REGIONAL TRANSPORTATION**

**SPRINGFIELD TOWNSHIP**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
LAURA MOREAU

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
TOWNSHIP SUPERVISOR

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**EXHIBIT A**

**(INDEPENDENCE TOWNSHIP)**

**PROJECT DESCRIPTION**

Overall Project Description (Provide a descriptive narrative):

**Springfield Township contracts with Independence Township to provide transportation for their residents.**

---

---

Service Area (Provide geographic boundaries):

---

---

Service Times (Provide days and hours of service):

---

---

Eligible User Groups (Users eligible to use the service):

---

---

Fare Structure: (Cost to use service)

---

---

Service Mode (Describe the amount and type of vehicles available, and whether they are wheelchair lift-equipped):

---

---

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---

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: **Springfield Township**

Contract Period: **July 1, 2023 through June 30, 2024**

Account Number: **48247**

**OPERATING EXPENSES:**

Administrative Fee: *(All employees  
other than drivers and dispatchers)*

(10% max. of MC & CC funds)

Driver Wages

Fringe Benefits

Gasoline & Lubricants

Vehicle Insurance

Parts, Maintenance Supplies

Mechanic Wages

Fringe Benefits

Dispatch Wages

Other (Specify)

**Sub-Total (Operating Expenses)**

\$0

**PURCHASED SERVICE:**

Taxi Service

Charter Service

SMART Bus Tickets

SMART Shuttle Service

SMART Dial-A-Ride

Other (INDEPENDENCE TOWNSHIP)

\$13,766.00

**Sub-Total (Purchased Service)**

\$13,766.00

**CAPITAL EQUIPMENT:**

*(Only list purchases to be made with Community Credits)*

Computer Equipment

Software

Vehicle

Maintenance Equipment

Other (Specify)

**Sub-Total (Capital Equipment)**

\$0

**TOTAL EXPENSES** Operating Expenses,  
Purchased Service, and Capital Equipment:

\$13,766.00



**EXHIBIT B, continued (Page 2)**

**REVENUES:**

Municipal Credit Funds	<b>13766</b>
Community Credit Funds	<b>0</b>
Specialized Services Funds	
General Funds	
Farebox Revenue	
In-Kind Service	
Special Fares (Contracted Service)	
Other (Specify)	

**TOTAL REVENUE:**

**\$13,766.00**

**(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE*)**



August 25, 2023

Laura Moreau, Supervisor  
Springfield Township  
12000 Davisburg Road  
Davisburg, MI 48350

Dear Ms. Moreau

On behalf of Independence Township, I am requesting Springfield Township FY 2024 Municipal Credits for SMART in the of amount of \$13,766.00. Funds will be used for Transportation Service for seniors and disabled adults that reside in Springfield and Independence Townships and the City of the Village of Clarkston. We will be combining all three of the participating communities' credits to operate the transportation program as we have in the past.

In 2022 there was a total of 647 rides, covering 8497 miles transporting Springfield Township residents providing door to door service. If you have any questions or need additional information, please feel free to contact me.

Sincerely,

*Jennifer Angus*

Jennifer Angus  
Senior Division Supervisor



**INDEPENDENCE TOWNSHIP PARKS, RECREATION & SENIORS**

**Senior Community Center**

6000 Clarkston Rd., Clarkston, MI 48348 • 248.625.8231 • [www.indhwp.com](http://www.indhwp.com)


*Healthier, Happier Living!*





## MEMO

**TO:** Springfield Township Board Members  
Springfield Township Planning Commission

**FROM:** Sarah Richmond, Director of Parks & Recreation 

**DATE:** September 6, 2023

**RE:** Springfield Township Parks & Recreation Master Plan  
2024-2029

---

On July 27, 2023 the Springfield Township Parks and Recreation Master Plan became available for public review. As of this date we have not had any questions or comments from the public on the plan.

Prior to the Park Commission approving a resolution adopting the Parks and Recreation Master Plan at their October 10, 2023 meeting, I would like to give the Township Board and the Planning Commission an opportunity to review the plan. If you have any feedback, I am requesting that it be submitted to me by 12 pm on Thursday, September 28<sup>th</sup>. There is a hard copy of the plan in the Library or there is a link on the Parks and Recreation website home page. If you would like a hard copy of the plan, please let me know and I can print one for you.

It is our hope to have the Township Board approve a resolution for the adoption of the Springfield Township Parks and Recreation Master Plan at their November meeting.

If you should have any questions, please contact me either by email at [srichmond@springfield-twp.us](mailto:srichmond@springfield-twp.us) or at (248) 846-6558.



1000 Bishops Gate Blv. Ste 300  
Mt. Laurel, NJ 08054-5404

t1.800.444.4554 Opt.2  
f1.800.777.3929

August 28, 2023

Mr. Laura Moreau, Township Supervisor  
Springfield TS  
12000 Davisburg Rd  
Davisburg, Michigan, 48350

RE: Springfield Ts, Oakland County, Michigan  
Public Protection Classification: 03/10  
Effective Date: December 01, 2023

Dear Mr. Laura Moreau,

We wish to thank you and Mr. David Feichtner for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."

- Communities graded with single "9" or "88" classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

*Alex Shubert*

Alex Shubert

Manager -National Processing Center

cc: Mr. David Feichtner, Chief, Springfield Township Fire Department  
Mr. David McKee, Director of Public Works, Independence TS Water Department  
Mr. David Feichtner, Fire Chief, Springfield TS Water Supply  
Mr. Aaron Potter, Director, White Lake TS Water Department  
Ms. Jennifer Miles, Director, Oakland County Sheriffs Office



# SPRINGFIELD CHARTER TOWNSHIP

MAINTENANCE OFFICE  
248-846-6507



To: Laura Moreau and Township Board

From: Jerry David, Facilities Manager / *JD*

Date: September 7, 2023

Re: Civic Center Car Ports

## Background

In 2021, the Twp Board had approved moving forward with the Civic Center Parking Lot Repaving & Car Port Project for the Township and OCSO Vehicles. As you all know, the parking lot repaving project did not happen in 2021 but did happen in the summer of 2022, but the car port project was put on hold to finish in 2023.

## Quote

I have reached out to 3 Car Port Manufacturers within Michigan. Requirements requested are listed below:

- 14 Car Port Spaces (**7 for Township Vehicles and 7 for OCSO Substation Vehicles**)
  - Style: Flat Top: Slope to the Rear
  - Height Inside: 7'6"
  - Width of parking spaces: 9'
  - Length of car port Front/Back: 18'
  - Lead Time for fabrication/installation start to finish.
  - Also mentioned that there is a gas line that runs through the middle of the parking spaces from left to right (North/south).
  - Sent over an aerial view of the location.
1. **Ross and Barr Inc** Warren, MI (This is the Company that Mark Yovich had reached out too in 2021).
    - a. \$34,650.00 (*see attached 2023 quote*)
  2. **Car Port Structures Corp** Metamora, MI
    - a. Could not handle our project because it was too small, but they recommended Conner's Welding Inc.
  3. **Conner's Welding Inc** Sterling Heights, MI
    - a. \$55,560.00 (*see attached 2023 quote*)

**Suggested Motion: Authorize the Facilities Manager to award Ross and Barr Inc the bid to Fabricate and Install Flat Top Style Carports for the Civic Center Lower Parking Lot cost not to exceed \$36,000.00 with up to \$18,000.00 to General Fund and \$18,000.00 charged to the Police Fund.**

If you have any questions, please feel free to call or email me.

Thank you,  
Jerry David  
248-408-1900  
jdavid@springfield-twp.us

**ROSS & BARR, INC / CLASSIC CARPORTS**

11800 E Nine Mile Rd

Warren, MI 48089

Phone (586) 754-2840 Fax (586) 754-9130

www.classiccarports.com

VE  
AUG 15 2023  
8/15/2023  
BY: .....

**ESTIMATE**

DATE: AUGUST 15, 2023

**TO:**

Springfield Township

12000 Davisburg Rd

Davisburg, MI 48350

Attn: Jerry David (p) 248-846-6507

jdavid@springfield-twp.us

**PROJECT: Springfield Twp Hall - Carports**


DESCRIPTION			AMOUNT
Estimator: James Riley			
<b>Carports</b>			
Fabricate and install Flat Top style Carports (sloped to rear) covering (14) 9' x 18' parking spaces. Proposal is per using our design. Groupings: (1) 14 car. Assumes asphalt parking lot and (1) mobilization, 7'6" clear height.			<b>\$34,650.00</b>
<b>Includes:</b> Freight, sealed drawings, footings, all Steel frame, primed and painted columns/beams/fascia (interior purlins to be bare galvanized), 29 ga metal roof panel.			
<b>Excludes:</b> permits, bonds, electrical, prevailing wage, union labor, special inspections, testing, removal and replacement of concrete curbs (if in the way of footings).			
<b><i>For a Single Mansard style carport Add \$1,400</i></b>			
TOTAL			<b>\$34,650.00</b>

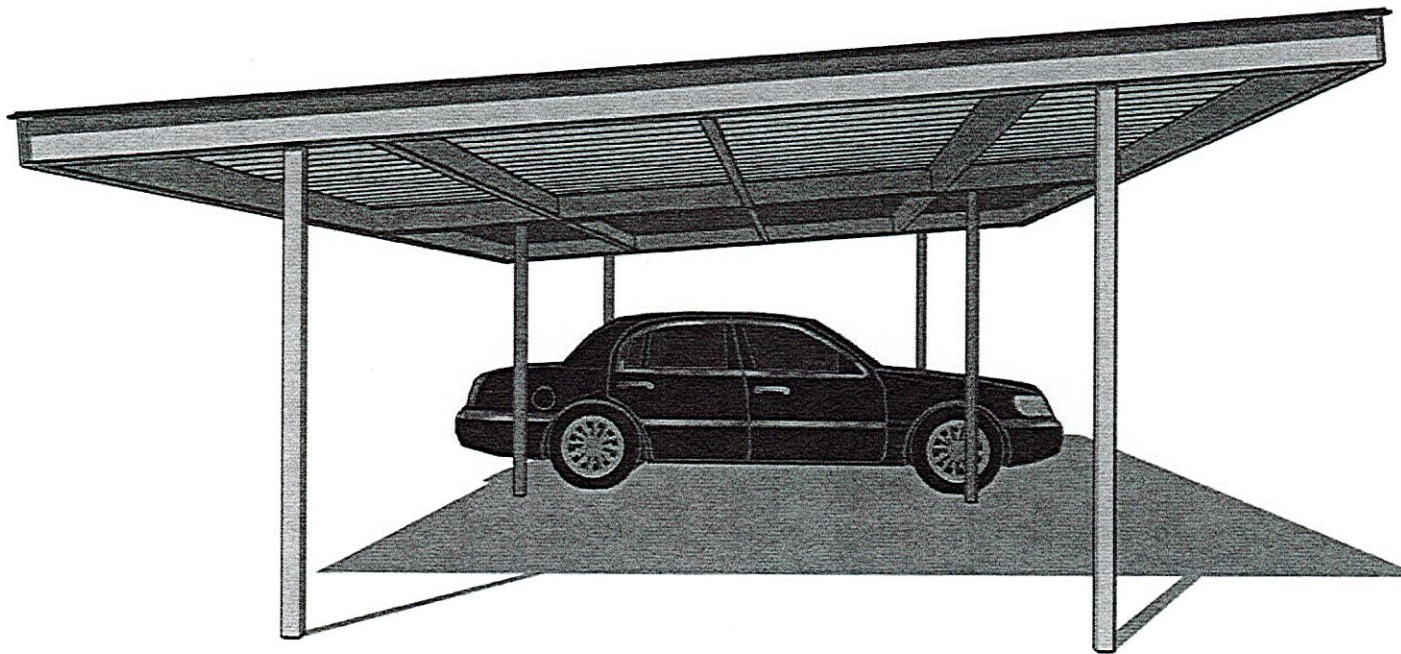
All material is guaranteed to be as specified above. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal may be withdrawn by us within 15 days or as noted. Finance charges of 1.5% per month (18% annually) will be added to all accounts not paid within 30 days.

**Thank you for your business!**

# CLASSIC CARPORTS

A Division of Ross & Barr, Inc.

RECEIVED  
AUG 15 2023  
BY: 8/15/2023 



***Flat Top Carport***

11800 East 9 Mile Road, Warren, MI 48089  
(586) 754-2840 Office (586) 754-9130 Fax (800) 657-6118 Toll Free  
[www.ClassicCarports.com](http://www.ClassicCarports.com)



**Conner's Welding INC**  
PO Box 1196  
Sterling Heights, MI 48311-1196  
(313) 924-1900

RECEIVED  
AUG 24 2023

BY: 8/24/2023

**Proposal**

PROPOSAL NO.  
0901-2023

SHEET NO.  
01

DATE 8-24-23

PROPOSAL SUBMITTED TO: Jerry

WORK TO BE PERFORMED AT:

NAME Springfield Township	ADDRESS
ADDRESS 12000 Davisburg Road	
Davisburg, MI 48350	DATE OF PLANS
PHONE NO. (248) 846-6507 (248) 408-1900	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of ESTIMATE TO INSTALL NEW CARPORT  
Conner's Welding proposes to install a new (14) space flat top carport.  
Carport will consist of:

(16) footings	(16) sleeves	(16) reinforcement baskets
(16) main posts	(8) 18' I-beams	(28) 18' purlins
(14) 18' c-channels	(49) 3' X 18' panels of decking (Sandstone)	
Misc. Hardware kit, screws and paint		

Engineer Sealed Drawings	\$5,000.00
42" Cement Footings	\$8,000.00
(14) Space Carport	\$42,000.00
Fees To Pull Permits	\$650.00
Permit Fees	TBD
<b>Total Estimate</b>	<b>\$55,650.00</b>

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Fifty-five thousand six hundred fifty 00/100  
Dollars (\$ \$55,650.00 ) with payments to be made as follows.

Terms: 1/3 Down prior to ordering of materials. Balance net 10 Days after completion.

Note: C-channels, I-beams and main posts will be painted Sandstone to match decking.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully  
submitted

*Conner's Welding*

Mike Finazzo

Per

Note — this proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

# SPRINGFIELD CHARTER TOWNSHIP

LAURA MOREAU, SUPERVISOR

248-846-6502 | 248-846-6548 FAX



## MEMO

**TO:** Township Board  
**FROM:** Laura Moreau, Supervisor  
**DATE:** September 7, 2023  
**RE:** Civic Center Standby Generator

At our April meeting, the Board approved a proposal for professional services with AEW to size, design, and spec a natural gas standby generator system for full building backup of the 30,000 sq. ft. Civic Center. The sizing and design work is complete and earlier this week I received final engineering plans to go out for bids. I attached one plan sheet showing an overview of the proposed work; however, let me know if you would like to receive the full plan set either in print or electric format.

Note that the generator is proposed to be installed to the west of the pump house/dumpster enclosure. On the Civic Center site plan, the underground storage tank for the fire suppression system is shown in this area, but we heard this is not accurate and the tank was actually installed to the north. Mike Smith suggested that we have ground penetrating RADAR performed to pinpoint the location of the tank and utilities. I do not feel comfortable moving forward with uncertainty and believe that confirming the locations now would save time, trouble, and expense down the road. Therefore, I authorized the GPR work at a cost of \$1,250. Attached is a color-coded map from the report confirming that the tank is indeed to the north of the enclosure, contrary to the Civic Center plans.

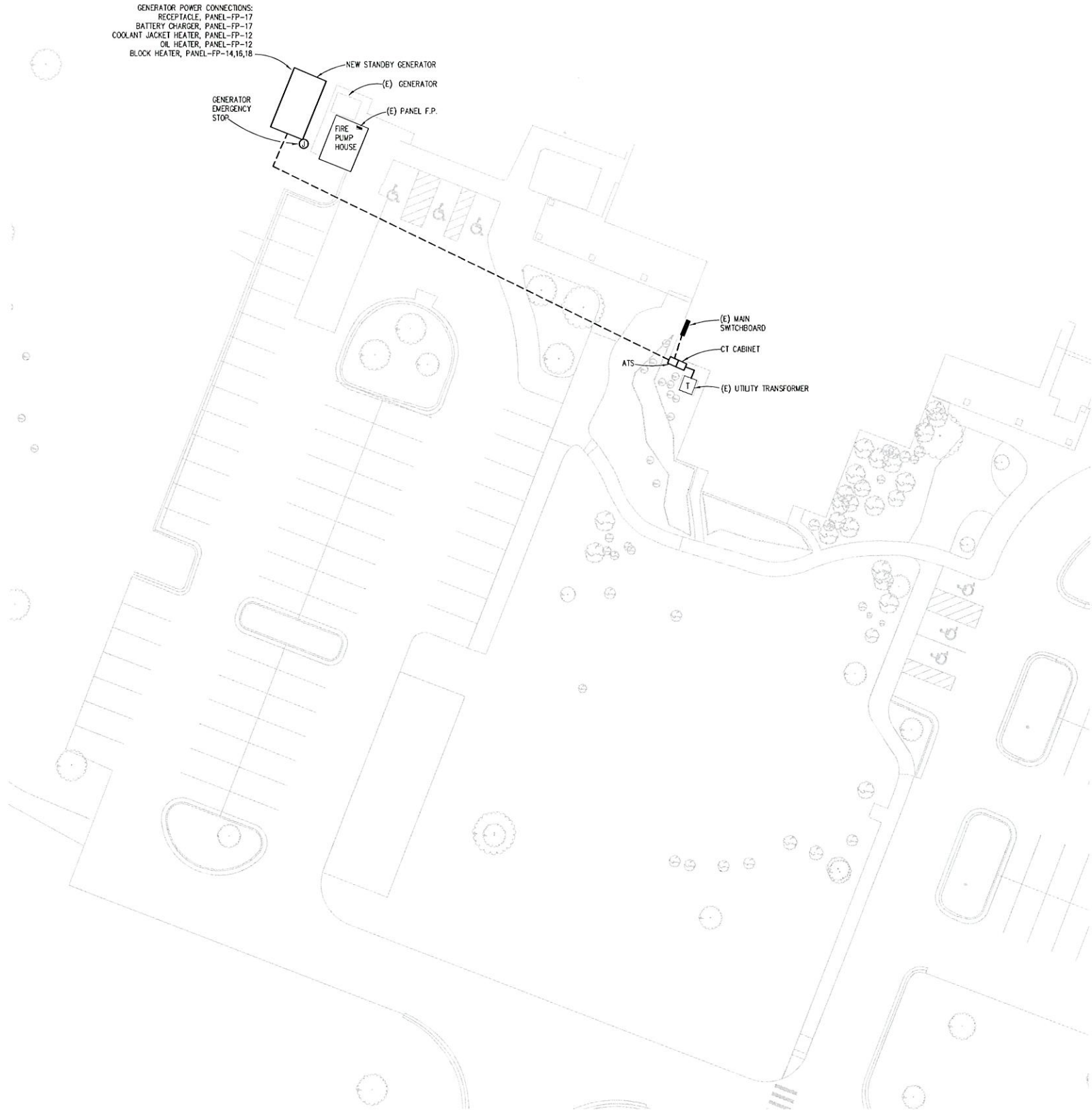
Also attached is a preliminary engineer's estimate to complete the project, including installation of a 250kW generator, automated transfer switch, concrete pad, and all required mechanical, electrical, and plumbing. The total cost is projected at \$598,000 including a 10% contingency. This is substantially more than we initially budgeted in 2021 but is in line with what we've experienced on other jobs.

With the Board's approval, I would like to go out for bids as soon as possible after the meeting with the goal of bringing back a recommended bid award at our November 9 meeting. Please let me know if you have any questions or would like more information.



g:\2023\2023-0221-00\CAD\2023-0221-EO-SPN.dwg, E003, 9/6/2023 8:33:16 AM, Rachel L. Wilson, Peter Basso Associates Inc.

THE FOLLOWING DIMENSION EQUALS  
ONE INCH WHEN PRINTED TO SCALE.



ELECTRICAL NEW WORK SITE PLAN  
SCALE: 1" = 20'

SITE PLAN GENERAL NOTES:

1. THESE NOTES ARE GENERIC GUIDELINES ONLY. ELECTRICAL CONTRACTOR'S PERSONNEL ON SITE SHALL BE THOROUGHLY FAMILIAR WITH THE PUBLISHED SPECIFICATIONS FOR EXACT DESCRIPTIONS OF SCOPE, METHODS, AND MATERIAL.
2. THESE DRAWINGS REPRESENT THE GENERAL EXTENT AND ARRANGEMENT OF SYSTEMS. COORDINATE EXACT EQUIPMENT LOCATIONS, ELEVATIONS, AND FINAL CONNECTION REQUIREMENTS. PROVIDE EACH SYSTEM COMPLETE, INCLUDING ALL NECESSARY COMPONENTS, FITTINGS AND OFFSETS.
3. CONDUCT A SURVEY TO IDENTIFY ALL UNDERGROUND UTILITIES. CALL 811 PRIOR TO EXCAVATION.
4. UTILITIES SHOWN ON THESE DRAWINGS ARE FOR REFERENCE ONLY. COORDINATE EXACT LOCATION OF ALL EXISTING UTILITIES, AND ROUTING OF ALL NEW UNDERGROUND UTILITIES PRIOR TO EXCAVATION.
5. DEWATER TRENCHES PRIOR TO INSTALLATION OF CONDUITS. PROVIDE WATER TIGHT FITTINGS ON ALL UNDERGROUND CONDUITS.
6. COORDINATE DEMOLITION WORK, AND ELECTRICAL AND TELEPHONE SERVICES TO THE SITE, WITH THE RESPECTIVE LOCAL UTILITY COMPANY REPRESENTATIVES PRIOR TO COMMENCEMENT OF WORK. INCLUDE ALL ASSOCIATED COST/FEE'S BY THE UTILITY COMPANIES IN THE BID PRICE.
7. INSTALL UNDERGROUND CONDUITS 42" BELOW FINISHED GRADE, MINIMUM, UNLESS NOTED OTHERWISE.
8. COORDINATE SERVICE SHUT-DOWNS WITH ALL TRADES INVOLVED ON SITE AND OBTAIN WRITTEN AUTHORIZATION FROM OWNER 72 HOURS PRIOR TO ANY ELECTRICAL AND/OR TELEPHONE SHUT-DOWN.
9. REMOVE ALL DE-ENERGIZED CONDUCTORS FROM SITE AT COMPLETION OF THE PROJECT.
10. OUTDOOR LIGHTING BRANCH CIRCUIT WIRING SHALL BE MINIMUM #8 AWG CONDUCTORS (XHHW-2), IN MINIMUM 1" DIA. CONDUIT, UNLESS NOTED OTHERWISE.
11. SPARE CONDUITS SHALL INCLUDE PULL STRING AND SHALL BE TERMINATED WITH A CAP.
12. EXCAVATE THE ENTIRE LENGTH OF TRENCH TO PROPERLY SET DUCT ELEVATIONS.



ANDERSON, ECKSTEIN AND  
WESTRICK, INC.

CIVIL ENGINEERS SURVEYORS ARCHITECTS  
51301 Schenck Road Phone 586 726 1234  
Shelby Township Fax 586 726 8780  
Michigan 48315

www.aewinc.com

ENGINEERING STRONG COMMUNITIES



Peter Basso Associates Inc.  
CONSULTING ENGINEERS

5145 Livernois, Suite 100  
Troy, Michigan 48068-3276

Tel: 248 875 5666

Fax: 248 879 0007

www.PeterBassoAssociates.com

PBA Project No. 2023 0221

Not For Construction

09-06-2023  
08-16-2023  
DATE  
09-06-2023  
08-16-2023  
DATE  
FINAL PLAN SET  
95% OWNER REVIEW  
SUBMITTALS/REVISIONS

PROJECT NAME:

Springfield Township  
Civic Center Standby  
Generator Installation

SHEET TITLE:

ELECTRICAL NEW  
WORK SITE PLAN

CLIENT:

Anderson, Eckstein and Westrick, Inc.

<input checked="" type="checkbox"/> PRELIMINARY	<input type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> RECORD
DRAWN BY:	CHECKED BY:	DATE:
		XX/XX/19
SCALE:		
1/8"=1'-0"		



Know what's below. Call  
72 hours before you dig.

UTILITY INFORMATION, AS SHOWN, INDICATES APPROXIMATE LOCATIONS AND TYPES OF EXISTING FACILITIES ONLY, AS DERIVED BY RECORDS PROVIDED TO THIS FIRM FROM THE VARIOUS UTILITY COMPANIES. NO GUARANTEE IS GIVEN OR IMPLIED AS TO THE COMPLETENESS OR ACCURACY THEREOF.

PRIOR TO CONSTRUCTION, ALL LOCATIONS AND DEPTHS OF EXISTING OVERHEAD AND UNDERGROUND UTILITIES (IN CONFLICT WITH THE CONSTRUCTION OF THESE PROPOSED IMPROVEMENTS) SHALL BE VERIFIED IN THE FIELD. DURING THE CONSTRUCTION, THE CONTRACTOR SHALL PROTECT AND SUPPORT ALL UTILITIES THAT ARE ENCOUNTERED. (ALL COSTS FOR UTILITY LOCATION VERIFICATION, SUPPORT AND PROTECTION SHALL BE INCLUDED IN THE PROPOSED PAY ITEM CONFLICTING WITH THAT UTILITY).

DURING CONSTRUCTION, THE CONTRACTOR SHALL USE EXTREME CAUTION WHEN OPERATING NEAR ANY AND ALL OVERHEAD AND / OR BURIED UTILITIES.

PROJECT NO.

g:\2023\2023-0221-00\CAD\2023-0221-EO-SPN.dwg

SHEET NO.

E003

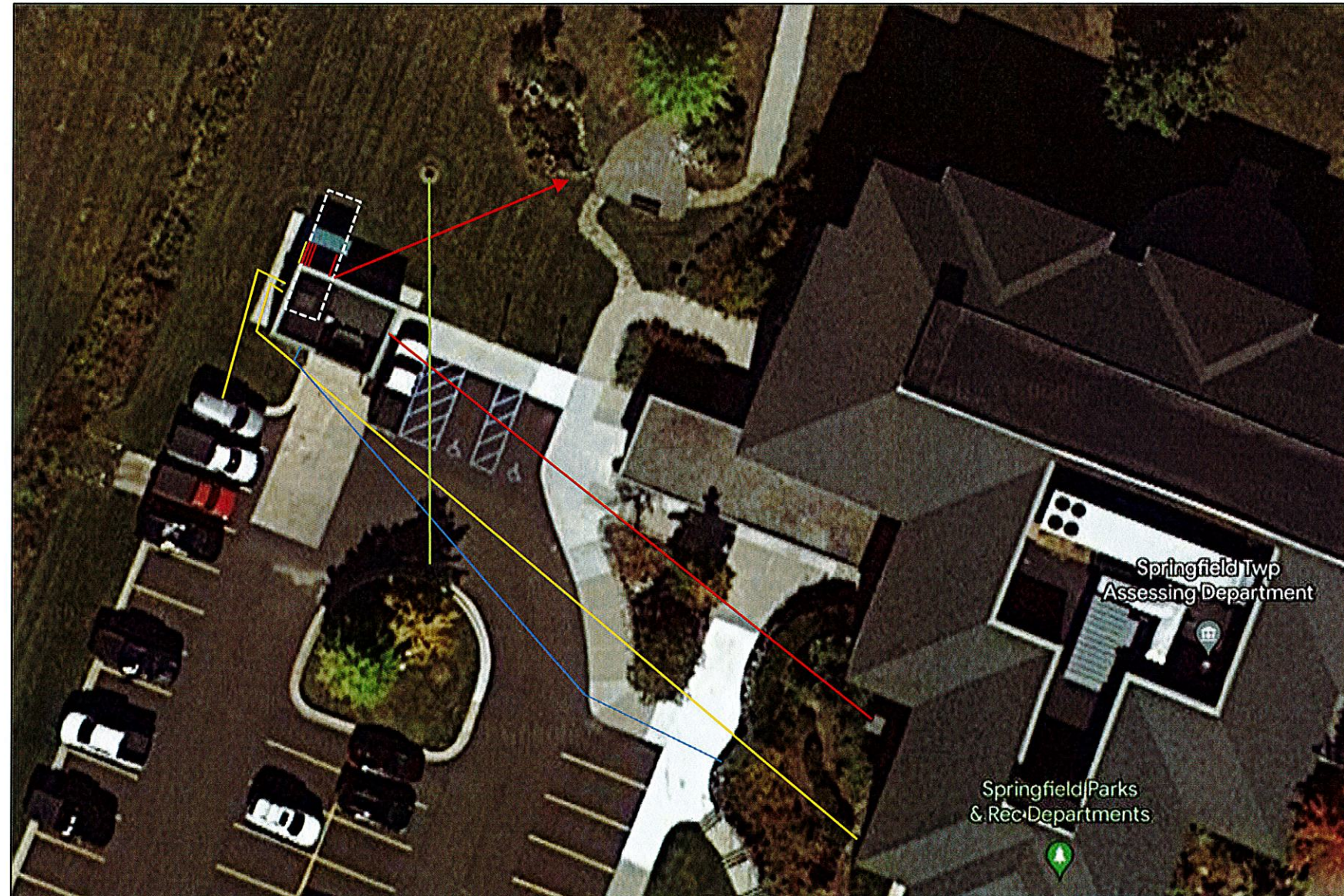
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Know what's below.  
Call before you dig.



12000 Davisburg Rd, Davisburg, MI 48350, USA



**Map:** Depicted above is the property surveyed by Great Lakes GPR. The overlain lines and shapes represent underground features. The yellow lines represent gas, the blue line represents water, the red lines represent electrical, the green line represents storm, and the white dashed outline represent a large anomaly detected by GPR.





**ANDERSON, ECKSTEIN & WESTRICK, INC.**  
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS  
51301 Schoenherr Road, Shelby Township, MI 48315  
586.726.1234 | www.aewinc.com

**PRELIMINARY ENGINEER'S ESTIMATE**

**AEW PROJECT NO.: 0172-0048**

**PROJECT NAME:** Civic Center  
Standby Generator

**OWNER:** Springfield Township

**PREPARED BY:** Michael D. Smith, PE

**DATE:** September 6, 2023

WORK ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1. Bonds, Insurance, Start Up, and Mobilization Expense 8%	1	LSUM	\$40,264.00	\$40,264.00
2. Audio Visual Record of Construction Area	1	LSUM	\$2,000.00	\$2,000.00
3. 250kW Generator, Complete	1	LSUM	\$480,000.00	\$480,000.00
4. Concrete Generator Pad	1	LSUM	\$19,000.00	\$19,000.00
5. Erosion Control, Silt Fence	60	Ft	\$5.00	\$300.00
6. Surfacing Restoration	1	LSUM	\$2,000.00	\$2,000.00
<b>Construction Subtotal:</b>				<b>\$543,564.00</b>
<b>Contingencies (10%):</b>				\$54,356.00
<b>Total Estimated Project Cost:</b>				<b>\$597,920.00</b>

**NOTES:**

1. Generator, Complete pay item includes the generator, automated transfer switch and all related mechanical, electrical and plumbing work necessary.
2. Surface restoration includes grading, topsoil, seed and mulch to restore disturbed areas.



# SPRINGFIELD TOWNSHIP FIRE DEPARTMENT

**DATE:** September 8, 2023  
**TO:** J. David Feichtner, Fire Chief  
**FROM:** Ryan Hart, Captain  
**RE:** Motorola Radios

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For several years now Oakland county has been working to change over our radio system to the (MPSCS) Michigan Public Safety Communications System. With the change of the system, we will be changing over to new radios. This system is more reliable and has better coverage.

As our department grows and changes, radios become more necessary. A radio is a safety piece of equipment. When we switch over to the new radio system, we will only have 24 handheld portable radios. In addition to the vehicles, the officers have one issued to them. This leaves 16 radios for the members. Our plan called for the purchase of ten (10) additional radios. However, like other things, the process of these radios has gone up tremendously over the last year. Rather than purchase the optimal number of ten (10), in order to mitigate the cost increase, we would like to purchase nine (9). This will help us have 2 portables on every front-line truck.

Per the equipment replacement plan, we have been saving for this purchase when the county finally switched over. Below the plans original numbers, I am requesting to purchase nine (9) portable radios. The radios include radio, antenna, lapel mic, battery, and charger. There is a programing fee to put the radio on the county system.

Radio: \$7,9500.00  
Programing fee: \$250.00

\$8,200.00 per radio times 10 totals out to be \$73,800.00.



# SPRINGFIELD TOWNSHIP FIRE DEPARTMENT

**DATE:** September 8, 2023  
**TO:** Laura Moreau, Supervisor  
**FROM:** Ryan Hart, Captain  
**RE:** Sale Request

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We are only a few weeks away from taking delivery of the (3) new Sutphen engines. As we discussed back 2 ½ years ago, now is the time that we would sell the two (2) 2002 American LaFrance engines.

I am requesting permission to start advertising the two engines for sale. I will try locally advertising first through social media and word of mouth. If we do not have any interest after one month, I will purchase an ad space in publications like Fire Trader magazine.

We are therefore asking permission to sell the trucks for between \$100,000 and \$110,000.

# MEMO

## SPRINGFIELD CHARTER TOWNSHIP

LAURA MOREAU, SUPERVISOR  
248-846-6502 | 248-846-6548 FAX



**TO:** Township Board  
**FROM:** Laura Moreau, Supervisor  
**DATE:** September 7, 2023  
**RE:** Amendments to 2023 Fire Fund Budget

Below are proposed amendments to the 2023 Fire Fund budget. Only revenue center and cost center changes are required for the motion, but line item adjustments are included to further detail the amendments. Please contact me if you have any questions.

### REVENUES

**Miscellaneous revenue center, increase \$292,000 from \$518,700 to \$810,700**

- FEMA Grant—decreases \$20,000 to \$30,000
- Transport—increases \$150,000 to \$400,000
- Insurance Claims Receipts—increases \$162,000 to \$162,000

- **Total Revenues increase \$292,000 from \$2,717,400 to \$3,009,400**

### EXPENDITURES

**Station 1 cost center, increase \$4,000 from \$17,000 to \$21,000**

- Operating Supplies—increase \$2,000 to \$3,500
- Repairs & Maintenance—increase \$2,000 to \$8,500

**Personnel cost center, decrease \$40,000 from \$1,681,300 to \$1,641,300**

- Salaries-paid call—decrease \$40,000 to \$160,000

**Purchase of Land/Equipment cost center, increase \$170,000 from \$105,100 to \$275,100**

- Capital Outlay—increase \$170,000 to \$238,000

- **Total Expenditures increase \$134,000 from \$2,680,000 to \$2,814,000**



# SPRINGFIELD CHARTER TOWNSHIP

LAURA MOREAU, SUPERVISOR

248-846-6502 | 248-846-6548 FAX



## MEMO

**TO:** Township Board  
**FROM:** Laura Moreau, Supervisor  
**DATE:** September 11, 2023  
**RE:** Road Closure for Davisburg Oktoberfest

During the past two weeks, I have been working with Trustee Pliska, Parks Director Richmond, and some business and property owners downtown to plan a special event during the dam project road closure. The plan is to hold a “block party” Oktoberfest event on Sunday, October 22. Given the timing, we decided an Oktoberfest theme is fitting.

This would be a pop-up event with vendor tents set up on Broadway between the buildings. There also would be a German “biergarten” beer tent and food trucks to help draw visitors to town. The Knights of Columbus will manage the beer tent as they did for Heritage Festival. The Township and Parks & Rec will help support by providing the tents/tables/chairs, portable restrooms, and signage.

Davisburg Road will be closed at the dam project area, but the attached resolution is needed to close the road in town from Andersonville/Eaton to 586 Broadway. Note that the drive through the lumberyard property will remain open to provide access to the residential buildings on the east end of town.

We are still ironing out some details including the location of the biergarten, budget, and possible sponsorship, but I will have more information to share at the board meeting.

# RESOLUTION

2023-15

## RESOLUTION AUTHORIZING APPLICATION FOR A ROAD CLOSURE UNDER PERMIT #61947 TO THE ROAD COMMISSION FOR OAKLAND COUNTY

**RESOLVED**, that **Laura Moreau, Springfield Township Supervisor** is hereby authorized to make application to the Road Commission for Oakland County on behalf of Springfield Charter Township in the County of Oakland, Michigan for the necessary permit to:

**Close a portion of Broadway from Andersonville Road/Eaton Road east to 586 Broadway for the purpose of holding an Oktoberfest celebration on October 22, 2023.**

And that Springfield Charter Township in the County of Oakland, Michigan will faithfully fulfill all permit requirements, and shall save harmless, indemnify, defend, and represent the Board against any and all claims for bodily injury or property damage, or any other claim arising out of or related to operations authorized by such permit as issued.

Yes:

No:

Absent:

## RESOLUTION DECLARED ADOPTED

STATE OF MICHIGAN     )  
  ) ss.  
COUNTY OF OAKLAND    )

I, Sean R. Miller, the duly qualified and elected Clerk of Springfield Charter Township, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted at a Regular Meeting of the Township Board held on September 14, 2023, the original of which is on file in my office.

CHARTER TOWNSHIP OF SPRINGFIELD

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SEAN R. MILLER, Clerk