

SPRINGFIELD TOWNSHIP BOARD MEETING
January 11, 2018
SYNOPSIS

CALL TO ORDER: 7:30 pm by Supervisor Walls

PLEDGE OF ALLEGIANCE: Boy Scout Troop 192 presented the colors and led the pledge

ROLL CALL

AGENDA ADDITIONS & CHANGES: Consent item d) was changed to a budget of \$1,360

PUBLIC COMMENT: None

CONSENT AGENDA

- a) Approved Minutes: Regular Meeting December 14, 2017 and Joint Meeting of Township Board and Planning Commission December 19, 2017
- b) Received December 2017 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- c) Authorized payment of bills: December Additional Disbursements totaling \$538,894.89 and January Bills List totaling \$101,267.42
- d) Approved budget of up to \$1,360 each for Board Members attendance at the 2018 Michigan Township Association Conference at Grand Traverse Resort
- e) Approved 1 year Support Service Agreement for HVAC System Controls with Mechanical Controls and Maintenance, Inc. (MCMI) in the amount of \$4,980
- f) Authorized hiring a second Part Time Maintenance Assistant to work with the Property Manager
- g) Approved wage increases for Probation Firefighters to 9.25/hr. and accept clarifying 2018 Fire Pay Rate Chart
- h) Reappointed Lake Board Representatives
- i) Approved Assistance to Fire Fighter Grant application for physicals, workout equipment and wellness programs up to \$25,000 with a match of \$2,500
- j) Approved Assistance to Fire Fighter Grant application to Replace Video Conferencing System up to \$70,000 with a \$7,000 match.
- k) Received communications and placed on file

OLD BUSINESS

1. Second Reading: Amendment to Code of Ordinances Section 40-638 Single Family Dwelling Unit Standards - Adopted the amendment
2. Approve Tri-Party Participation Agreement to repave a portion of Andersonville Road and pave shoulders - Approved agreement

NEW BUSINESS

1. First Reading: Amendment to Code of Ordinances Section 40-401 C2 General Business District, Permitted Uses Subject to Special Conditions to add RV Sales and Service – Authorized Clerk to publish for Second Reading
2. Consider establishing SAD for Eliza Lake – Determined to prepare resolution containing a Declaration of Intent to Establish an Assessment District for a one year period and to include Phragmites and invasive cattail in the treatment plan for consideration in February

PUBLIC COMMENT: None

ADJOURN: 7:47 pm

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
January 11, 2018

SPRINGFIELD
CHARTER TOWNSHIP



Laura Moreau, Clerk

Call to Order: Supervisor Walls called the January 11, 2018 Regular Meeting of the Springfield Township Board to order at 7:30 pm at the Springfield Township Civic Center, 12000 Davisburg Road, Davisburg, MI 48350.

Pledge of Allegiance

Boy Scout Troop 192 presented the colors.

Roll Call:

Board Members Present

Collin Walls	Township Supervisor
Laura Moreau	Township Clerk
Judy Hensler	Township Trustee
David Hopper	Township Trustee
Dennis Vallad	Township Trustee
Marc Cooper	Township Trustee

Board Members Not Present

Jamie Dubre	Township Treasurer
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Others Present

Greg Need	Township Attorney
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Agenda Additions & Changes:

Supervisor Walls asked that item d.) Approve Budget of up to \$1,260 each for Board Members attendance at the 2018 Michigan Township Association Conference at Grand Traverse Resort, be modified to have a budget of \$1360 to allow an extra night of hotel should Board members want to attend an extra half day of the conference. All Board members agreed.

Public Comment:

None

Consent Agenda:

- * **Trustee Hopper moved to approve the Consent Agenda as revised. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper,**



Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: Dubre. The motion carried by a 6 to 0 vote.

- a) Approve Minutes: Regular Meeting December 14, 2017 and Joint Meeting of Township Board and Planning Commission December 19, 2017
- b) Receive December 2017 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- c) Authorize payment of bills: December Additional disbursements totaling \$538,894.89 and January Bills list totaling \$101,267.42
- d) Approve Budget of up to ~~\$1,260~~ \$1,360 each for Board Members attendance at the 2018 Michigan Township Association Conference at Grand Traverse Resort.
- f) Approve 1-year Support Service Agreement for HVAC System Controls with Mechanical Controls and Maintenance, Inc. (MCM) in the amount of \$4,980.
- g) Authorize hiring a second Part Time Maintenance Assistant to work with Property Manager
- h) Approve Wage increase for Probation Firefighters to \$9.25/hour and accept clarifying 2018 Fire Pay Rate Chart
- i) Reappoint Lake Board Representatives
- j) Approve Assistance to Fire Fighter Grant application for physicals, workout equipment and wellness programs up to \$25,000 with a match of \$2,500
- k) Approve Assistance to Fire Fighter Grant application to Replace Video Conferencing System up to \$70,000 with a \$7,000 match
- l) Communication:
 - Letter from Carlisle/Wortman Associates, Inc. regarding 2017 holiday program of donating to local Charities
 - Memo from Collin Walls, Supervisor regarding A-1 Management Site Plan Fee Refund
 - Received Holly Area Youth Assistance Board of Directors Meeting Minutes November 2, 2017



Presentation:

none

Public Hearing:

none

Old Business:

1. Second Reading: Amendment to Code of Ordinances Section 40-638 Single Family Dwelling Unit Standards

Supervisor Walls explained that this change removes two words from the Ordinance and would make the standards listed in 40-638 applicable to all single family dwelling units located outside of a mobile home district.

- * **Clerk Moreau moved to adopt the amendments to the Code Ordinances Chapter 40 Zoning by amending Section 40-638 of Article V Supplemental Regulations as published for second reading. Said amendments to take affect seven days following Publication of Adoption. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: Dubre. The motion carried by a 6 to 0 vote.**

2. Approve Tri-party Participation Agreement to repave a portion of Andersonville Road and pave shoulders

Supervisor Walls summarized this as an agreement for the funding of the paving of the shoulders of 2.2 miles of Andersonville Road from the east Township line to Northwest Court. Budget for this project was approved at the December Regular Board Meeting.

- * **Trustee Hopper moved to authorize the Supervisor to sign the Tri-party Cost Participation Agreement for the proposed Andersonville Road construction, Road Commission Project #5413. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: Dubre. The motion carried by a 6 to 0 vote.**



New Business:

1. First Reading: Amendment to Code of Ordinances section 40-401 C2 General Business District, Permitted Uses Subject to Special Conditions to add RV Sales and Service

Supervisor Walls explained that this amendment is a Planning Commission recommended change to the Zoning Ordinance that would add, as a special land use in C2 General Business district, Recreational Vehicle Sales and Service facilities. This amendment is consistent with the interpretation decision of the Zoning Board of Appeals.

Clerk Moreau moved to authorize the Clerk to publish for second reading the proposed amendments to the Code of Ordinances Chapter 40 Zoning by amending Section 40-401 of Article III, Division 9 related to the C2 General Business District and by adding a related definition to Section 40-2 as presented. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: Dubre. The motion carried by a 6 to 0 vote.

2. Consider establishing SAD for Eliza Lake

Supervisor Walls provided a handout to the Board with the requested decisions to be made relative to the request made by the Eliza Lake SAD Association for a continuation of the Special Assessment for weed control on Eliza Lake. The Association has requested a continuation of 6 years. The previous request was for five years in 2015, with the Board setting the period for three years with reason being that it is difficult to determine lake needs that far in advance.

Supervisor Walls then asked the Board if a Special Assessment District should be extended and if so for what duration, and should a Lake Board be established.

Trustee Hensler commented that Eliza Lake should be encouraged strongly to form a Lake Board and believes that six years was too long to extend. She would consider one or three years for the SAD.

Trustee Hopper stated that a Lake Board should be established. Both three and six years is too long for the SAD to be extended; one year provides enough time to secure a Lake Board.

Trustee Cooper agreed that one year should be the extension.

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BOARD OF TRUSTEES
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SPRINGFIELD
CHARTER TOWNSHIP



Laura Moreau, Clerk

Clerk Moreau supported the one-year continuation of the Special Assessment and noted that the Phragmites and Narrow Leaf Cattail treatments should be included, as the lake is in the Township's control until a Lake Board is established. She concurred with a one year assessment and suggested that the Association is notified that this would be the final SAD that the Township would manage.

Trustee Vallad asked if a longer period is approved, could the process change in a year after the lake board is established.

Supervisor Walls clarified that there is a different statute so the SAD could not be changed.

Trustee Hensler stated that the Phragmites and Cattail treatments are invasive species, and should be included in the Resolution as a lake issue.

Supervisor Walls clarified that the non-native cattails are in the water and invasive. He summarized Mike Losey, Natural Resource Manager's opinions that whether cattails or phragmites, both are invasive and lake issues and a management plan should be established.

Trustee Vallad questioned whether the assessment should be one or increased to two years due to the legal cost being distributed in a small assessment district. He compared it to the assessment of Susin Lake that is limited to four years.

Trustee Hensler added that the assessment for Dixie Lake is three years, and commented that Dixie Lake and Susin Lake have established Lake Boards.

Supervisor Walls summarized the thoughts of the Board for a resolution as a one-year special assessment role and anything considered will include treatment for Phragmites and Narrow Leaf Cattail. The purpose of the one-year assessment is to give time for the necessary process to establish a Lake Board with approval of the management agreement for one year.

Trustee Hensler asked if the invasive were included, would more money be required.

Supervisor Walls replied that the resolution does not deal with money, but a reasonable management plan will be created with Mike Losey.

Tom Weiler, 9171 Hillcrest, asked if non-native cattail was on the list of invasive species.

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Laura Moreau, Clerk

Supervisor Walls answered that non-native cattails are on the State of Michigan's list of invasive species.

Mike Forst commented that most of the cattails seen are the non-native invasive, as very little of the native cattails remain.

Public Comment:

none

Adjournment:

Hearing no other business, Supervisor Walls adjourned the meeting at 7:47pm.

Collin W. Walls, Supervisor

Laura Moreau, Clerk

REGULAR MEETING

January 11, 2018

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT: GENERAL FUND

Vendor	Invoice Line Desc		Amount
CARLISLE/WORTMAN ASSOCIATES	ACCOUNTS PAYABLE	\$	622.50
DTE ENERGY	ACCOUNTS PAYABLE	\$	2,585.61
INNOVATIVE OFFICE TECHNOLOGY	ACCOUNTS PAYABLE	\$	396.17
KAREN BINASIO	ACCOUNTS PAYABLE	\$	789.29
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE	\$	112.29
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	81.68
APEX SOFTWARE	COMPUTER LICENSE & SUPPORT	\$	705.00
ESRI	COMPUTER LICENSE & SUPPORT	\$	1,000.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	28.42
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	25.62
OAKLAND COUNTY CLERKS ASSOC.	CONFERENCES-DUES-ETC	\$	25.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	50.59
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	50.59
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$	13,357.35
AMERICAN WATER	OPERATING SUPPLIES	\$	33.00
AT&T	TELEPHONE	\$	208.08
FIRST COMMUNICATIONS, LLC	TELEPHONE	\$	665.32
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	\$	181.30
A1 MANAGEMENT AND STORAGE	MISCELLANEOUS	\$	1,069.58
KIEFT ENGINEERING, INC.	MISCELLANEOUS	\$	10.00
KERTON LUMBER CO	MAINTENENCE SUPPLIES-CIVIC CENTER	\$	127.35
MECHANICAL COMFORT, INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	\$	1,580.80
SMITH'S DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	\$	41.60
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	31.09
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	50.59
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	25.62
ESRI	COMPUTER & SOFTWARE	\$	300.00
SELECTIVE INSURANCE COMPANY	INSURANCE & BOND	\$	57,589.00
		TOTAL \$	81,743.44

BILLS PRESENTED FOR PAYMENT: FIRE FUND

Vendor	Inv. Line Desc		Amount
IMPRESSIVE PRINTING & PROMOTIO	ACCOUNTS PAYABLE	\$	1,203.11
NYE UNIFORM	ACCOUNTS PAYABLE	\$	200.95
NYE UNIFORM	ACCOUNTS PAYABLE	\$	233.85
NYE UNIFORM	ACCOUNTS PAYABLE	\$	246.95
NYE UNIFORM	ACCOUNTS PAYABLE	\$	203.78
JONATHAN MINER	OPERATING SUPPLIES	\$	16.96
MRJ SIGN COMPANY LLC	REPAIRS & MAINTENANCE	\$	150.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$	1,715.86
FIRST DUE	UNIFORMS	\$	150.00
EASTERN MICHIGAN UNIVERSITY	TUITION AND TRAINING	\$	3,000.00
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	\$	29.00
OAKLAND COUNTY MUTUAL AID ASSOCIATI	NO HAZ-CONTRAC.SERV.	\$	3,100.00
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	76.52
SZOTT FORD	TRUCK REPAIR AND MAINTENANCE	\$	45.40
SZOTT FORD	TRUCK REPAIR AND MAINTENANCE	\$	32.75
SZOTT FORD	TRUCK REPAIR AND MAINTENANCE	\$	140.35
		TOTAL \$	10,545.48

REGULAR MEETING

January 11, 2018

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT: POLICE FUND

Vendor	Inv. Line Desc	Amount
VERIZON WIRELESS	PHONE	\$ 101.18
TOTAL		\$ 101.18

BILLS PRESENTED FOR PAYMENT: CABLE FUND

Vendor	Inv. Line Desc	Amount
GENERAL FUND	OFFICE RENT	\$ 600.00
GENERAL FUND	SUPPORT SERVICES	\$ 2,300.00
COMCAST	MISCELLANEOUS	\$ 114.35
COMCAST	MISCELLANEOUS	\$ 19.49
TOTAL		\$ 3,033.84

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
DOUG WEAVER	ACCOUNTS PAYABLE	1,061.88
JEFF SHAFER	ACCOUNTS PAYABLE	1,755.00
JEFF SPENCER	ACCOUNTS PAYABLE	225.00
MERLE WEST	ACCOUNTS PAYABLE	945.10
MERLE WEST	ACCOUNTS PAYABLE	910.00
RON SHELTON	ACCOUNTS PAYABLE	1,176.50
GENERAL FUND	FACILITY RENT & UTILITIES	1,000.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	1,500.00
TOTAL		\$ 8,573.48

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc	Amount
None		\$0.00
TOTAL		\$0.00

BILLS PRESENTED FOR PAYMENT: SOFTWATER LAKE FUND

Vendor	Invoice Line Desc	Amount
None		\$0.00
TOTAL		\$0.00

GRAND TOTAL \$ 101,267.42

November Additional Disbursements
Invoice Entry Dates 12/12/2017 - 12/29/2017
For Approval at January 11, 2018

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
SECMAA	CONFERENCES-DUES-ETC	12/15/17	60.00
			<u>60.00</u>
ACCIDENT FUND	PREPAID EXPENSES	12/21/17	2,520.01
			<u>2,520.01</u>
ABSOLUTE BUILDING MAINTENANCE	CUSTODIAL SERVICES	12/29/17	1,750.40
			<u>1,750.40</u>
ALL-N-ONE LAWN CARE	CONTRACTUAL SERVICES	12/29/17	2,730.00
			<u>2,730.00</u>
AMERICAN WATER	OPERATING SUPPLIES	12/29/17	33.00
			<u>33.00</u>
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	12/29/17	35.99
CARDMEMBER SERVICE	COMPUTER LICENSE & SUPPORT	12/29/17	1,020.00
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	12/29/17	8.59
CARDMEMBER SERVICE	GAS, OIL - TWP. TRUCKS	12/29/17	30.44
CARDMEMBER SERVICE	MISCELLANEOUS	12/29/17	244.83
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	12/29/17	108.29
CARDMEMBER SERVICE	FIELD EQUIPMENT	12/29/17	187.02
			<u>1,635.16</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	12/29/17	2,117.50
			<u>2,117.50</u>
CAROL ANN JONES-reimbursement	HOSPITALIZATION	12/29/17	767.55
			<u>767.55</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	12/29/17	114.00
			<u>114.00</u>
CLINTON RIVER WATERSHED COUNC.	DUES & SUBSCRIPTIONS	12/29/17	250.00
			<u>250.00</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	12/29/17	72.00
			<u>72.00</u>
DTE ENERGY	ELECTRIC	12/29/17	1,440.81
			<u>1,440.81</u>
ERIN A. MATTICE	RECORDING SECY. SERVICES	12/29/17	228.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	12/29/17	76.00
			<u>304.00</u>

November Additional Disbursements
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HART INTERCIVIC, INC	EQUIP.& SUPPLIES	12/29/17	5,000.00
			<u>5,000.00</u>
HUBBELL, ROTH & CLARK	CONSULTING ENGINEERS	12/29/17	1,172.50
HUBBELL, ROTH & CLARK	PLAN REVIEW FEES	12/29/17	692.00
			<u>1,864.50</u>
KAREN BINASIO	MILEAGE ALLOWANCE	12/29/17	77.04
			<u>77.04</u>
KERTON LUMBER CO	MAINTENANCE SUPPLIES-CIVIC CENTER	12/29/17	142.71
			<u>142.71</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	12/29/17	61.50
			<u>61.50</u>
MIKE LALONE, INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	12/29/17	60.00
			<u>60.00</u>
OFFICE PRODUCTS OUTLET	REPAIRS & MAINTENANCE	12/29/17	383.90
			<u>383.90</u>
QUILL CORPORATION	OFFICE SUPPLIES	12/29/17	227.96
			<u>227.96</u>
TECHNOLOGY SOLUTIONS, LLC	COMPUTER SERVICE & MAINTENANCE	12/29/17	100.00
			<u>100.00</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	12/29/17	30.23
UNUM LIFE INSURANCE	DISABILITY INSURANCE	12/29/17	74.26
UNUM LIFE INSURANCE	LIFE INSURANCE	12/29/17	50.70
UNUM LIFE INSURANCE	DISABILITY INSURANCE	12/29/17	89.14
UNUM LIFE INSURANCE	LIFE INSURANCE	12/29/17	52.26
UNUM LIFE INSURANCE	DISABILITY INSURANCE	12/29/17	92.44
UNUM LIFE INSURANCE	LIFE INSURANCE	12/29/17	52.26
UNUM LIFE INSURANCE	DISABILITY INSURANCE	12/29/17	92.44
UNUM LIFE INSURANCE	LIFE INSURANCE	12/29/17	11.98
UNUM LIFE INSURANCE	DISABILITY INSURANCE	12/29/17	19.26
UNUM LIFE INSURANCE	LIFE INSURANCE	12/29/17	15.60
UNUM LIFE INSURANCE	DISABILITY INSURANCE	12/29/17	25.00
UNUM LIFE INSURANCE	LIFE INSURANCE	12/29/17	18.72
UNUM LIFE INSURANCE	DISABILITY INSURANCE	12/29/17	29.63
			<u>653.92</u>
VICKI SIEVERS	MILEAGE ALLOWANCE	12/29/17	18.19
			<u>18.19</u>
		TOTAL	\$ 22,384.15

November Additional Disbursements
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FIRE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ACCIDENT FUND	PREPAID EXPENSES	12/21/17	<u>9,596.19</u> 9,596.19
APPLE'S SPECIAL-TEES	UNIFORMS	12/29/17	<u>225.00</u> 225.00
CARDMEMBER SERVICE	EDUCATIONAL SUPPLIES	12/29/17	64.95
CARDMEMBER SERVICE	MISCELLANEOUS	12/29/17	<u>600.00</u> 664.95
COLIN WALLS	UNIFORMS	12/29/17	<u>62.62</u> 62.62
COMCAST	TELEPHONE & INTERNET	12/29/17	<u>210.38</u> 210.38
COMCAST	TELEPHONE & INTERNET	12/29/17	<u>391.68</u> 391.68
CONSUMERS ENERGY	HEAT	12/29/17	<u>489.56</u> 489.56
DTE ENERGY	ELECTRIC	12/29/17	<u>894.82</u> 894.82
KERTON LUMBER CO	REPAIRS & MAINTENANCE	12/29/17	<u>18.86</u> 18.86
MARLAN HILLMAN -reimbursements	HOSPITALIZATION	12/29/17	<u>612.00</u> 612.00
MCKAY'S HARDWARE	OPERATING SUPPLIES	12/29/17	<u>96.55</u> 96.55
MIKE LALONE, INC.	REPAIRS & MAINTENANCE	12/29/17	<u>60.00</u> 60.00
NYE UNIFORM	UNIFORMS	12/29/17	<u>806.30</u> 806.30
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	12/29/17	<u>1,977.58</u> 1,977.58
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	12/29/17	89.91
OFFICE DEPOT - FIRE	EDUCATIONAL SUPPLIES	12/29/17	<u>408.63</u> 498.54

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ST. JOSEPH MERCY OAKLAND	MEDICAL SUPPLIES	12/29/17	197.80
			<u>197.80</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	12/29/17	86.58
UNUM LIFE INSURANCE	DISABILITY INSURANCE	12/29/17	164.01
			<u>250.59</u>
WATERWAY OF MICHIGAN, LLC	EQUIPMENT MAINTENANCE	12/29/17	300.00
			<u>300.00</u>
WITMER PUBLIC SAFETY GROUP, IN	TURN OUT GEAR	12/29/17	76.98
			<u>76.98</u>
		TOTAL	\$ 17,430.40

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	12/29/17	135,099.17
			<u>135,099.17</u>
		TOTAL	\$ 135,099.17

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	12/29/17	1,500.00
			<u>1,500.00</u>
		TOTAL	\$ 1,500.00

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	12/29/17	2,500.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	12/29/17	3,504.45
			<u>6,004.45</u>
		TOTAL	\$ 6,004.45

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
DTE - WAUMEGAH	CONTR. SERVICES-WAUMEGAH-WEED	12/29/17	1,179.00
			<u>1,179.00</u>
BOOTH PATTERSON P.C.	CONTR. SERVICES-DIXIE LAKE	12/15/17	375.00
			<u>375.00</u>
		TOTAL	\$ 1,554.00

November Additional Disbursements
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SOFTWATER LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
None			\$0.00
TOTAL			\$0.00

FIRE CAPITAL IMPROVEMENT DEBT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
MARK'S HOMES INC.	STATION 1 CONSTRUCTION	12/29/17	160,604.12
MARK'S HOMES INC.	CONSTRUCTION MGMT.	12/29/17	24,090.63
			184,694.75
MARK'S HOMES INC.	STATION 3 CONSTRUCTION	12/29/17	148,024.30
MARK'S HOMES INC.	CONSTRUCTION MGMT.	12/29/17	22,203.67
			170,227.97
TOTAL			\$ 354,922.72
GRAND TOTAL			\$ 538,894.89