

## **SPRINGFIELD TOWNSHIP BOARD MEETING**

**October 13, 2016**

### **SYNOPSIS**

**CALL TO ORDER:** 7:30 p.m. by Supervisor Walls

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**AGENDA ADDITIONS & CHANGES:** None

**PUBLIC COMMENT:** Treasurer Dubre commented that Saturday October 15 is the final No Haz collection for 2016

#### **CONSENT AGENDA**

- a) Approved Minutes: Regular Meeting September 8, 2016 with additional disbursements \$252,053.31
- b) Accepted September 2016 Treasurer's Report
- c) Received September 2016 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- d) Authorized payment of bills as presented, totaling \$43,721.17
- e) Authorized renewal of the Basic FSA (Flexible Spending Account) plan for 2017 with employee contribution maximum maintained at \$2,500.00
- f) Authorized Fire Chief to retain the services of CHMP, Grand Blanc, MI to certify lakes and other water sources for a cost not to exceed \$6,600
- g) Authorized purchase and installation of a replacement for a failing Frequency Drive in the Civic Center HVAC system for \$3,290.
- h) Granted extension of up to three years for a temporary double faced real estate sign for the sale of currently vacant lots and new home construction in Westwood Hills Subdivisions No. 1 and No. 2.
- i) Received Communications:
  - Letter from Oakland County Economic Development & Community Affairs regarding comment period for the Holly Township 2040 – Master Plan

#### **OLD BUSINESS**

1. Waumegah Lake Improvement Board – Authorize refund of Well and Legal Special Assessments: Approved issuance of refunds
2. 401K Plan Amendments and Employee Handbook Amendments: Adopted amendments to 401K plan agreement and related changes to employee handbook

#### **NEW BUSINESS**

1. Second Reading – Code of Ordinances, Chapter 12, Article IV – Mining Control: Adopted amendment
2. Authorize Consultant for review of septic treatment technology & code review: Authorized consultant services at a cost not to exceed \$3,000
3. Appoint Dangerous Building Hearing Officer: Appointed Steve McGee, Groveland Township Fire Chief and Building Official
4. Review Renewed Video Service Local Franchise Agreement for AT&T: Adopted Resolution 2016-14 approving Franchise Agreement
5. Payroll Services Contract Approval: Approved agreement with Dominion Systems
6. Authorize development and implementation of plan for the sale and/or disposal of personal property at 12800 Andersonville Rd: Appointed Trustee Marc Cooper to develop and implement plan

**PUBLIC COMMENT:** None

**ADJOURN:** 8:06 p.m.

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CHARTER TOWNSHIP

Laura Moreau, Clerk



**Call to Order:** Supervisor Walls called the October 13, 2016 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**

**Roll Call:**

**Board Members Present**

Collin Walls	Township Supervisor
Laura Moreau	Township Clerk
Jamie Dubre	Township Treasurer
Judy Hensler	Township Trustee
David Hopper	Township Trustee
Marc Cooper	Township Trustee (arrived at 7:52 pm)

**Board Members Not Present**

Dennis Vallad	Township Trustee
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**Others Present**

Greg Need	Township Attorney
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**Agenda Additions & Changes:**

none

**Public Comment:**

Treasurer Dubre noted that October 15 is the final NOHAZ collection time for 2016 in Lake Orion at the Wildwood Amphitheater.

**Consent Agenda:**

\* **Trustee Hopper moved to approve the Consent Agenda as amended. Trustee Hensler supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau and Walls; No: none; Absent: Cooper, Vallad. The motion carried by a 5 to 0 vote.**

- a) Approve Minutes: Regular Meeting September 8, 2016 with additional disbursements \$252,053.31
- b) Accept September 2016 Treasurer's Report

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- c) Receive September 2016 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- d) Authorize payment of bills as presented, totaling \$43,721.17
- e) Authorize renewal of the Basic FSA (Flexible Spending Account) plan for 2017 with employee contribution maximum maintained at \$2,500.00.
- f) Authorize Fire Chief to retain the services of CHMP, Grand Blanc, MI to certify lakes and other water sources for a cost not to exceed \$6,600.
- g) Authorize purchase and installation of a replacement for a failing Frequency Drive in the Civic Center HVAC system for \$3,290.
- h) Grant extension of up to three years for a temporary double faced real estate sign for the sale of currently vacant lots and news home construction in Westwood Hills Subdivision No. 1 and No. 2.
- i) Receive Communications:
  - Letter from Oakland County Economic Development & Community Affairs regarding comment period for the Holly Township 2040 - Master Plan

**Old Business:**

1. Waumegah Lake Improvement Board – Authorize refund of Well and Legal Special Assessments

Treasurer Dubre reminded the Board that in August, 2016, the Board approved a refund of the well and berm assessment and legal special assessment for the Waumegah Lake residents with conditions. The conditions are outlined in a memo from Treasurer Dubre, including copies of both resolutions adopted by the Lake Board and minutes from the Waumegah Lake Board showing that all conditions have been met.

Treasurer Dubre commented that in reviewing the August Minutes from the Regular Board meeting, there was an error in the now-approved August 11, 2016 minutes, page seven, stating that Autumn Shores was one parcel at the time of the special assessment when, in fact, the minutes should have referred to Sunset Bluffs, not Autumn Shores. Since the minutes were already approved, Treasurer wanted to clarify that statement for public record.

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Treasurer Dubre commented on the Waumegah Lake Improvement Board September 8, 2016 meeting minutes, specifically the statement made by Bob Hoffman, County Commissioner. The minutes indicate Mr. Hoffman stated that “any government body should only charge the actual cost to administer the refund; they should not be making a profit”. Treasurer Dubre finds that statement offensive and without merit.

Treasurer Dubre state that she sent an e-mail on September 21, 2016 expressing disappointment in how the Township was represented, as well as facts about the costs incurred and staff time required by the Township prior to the issuance of a single refund. The email also referenced that no questions or comments were made by any member of the Lake Board, with the exception of Vince Polick and Steve Forney. The email was forwarded to the entire Lake Board, including Bob Hoffman.

It is Treasurer Dubre’s opinion that as an elected official, the best way to represent the citizens is to review materials prior to the actual meeting in order to gather appropriate information before making a decision, then communicate any concerns in an effort to resolve issues or gain knowledge before making a final decision. The Lake Board members were emailed well in advance of the September meeting the agenda and all relevant materials including both draft resolutions which included the amount to be charged for each assessment to be refunded. It appears to Treasurer that Bob Hoffman intended to use this as political grand-standing, or he would have either voted against the resolution or asked that the resolution be tabled until additional information was gathered, neither of which happened. No contact has been received from property owners within the district regarding the administrative fee imposed.

Clerk Moreau stated that the Clerk’s office is working with the Treasurer’s office towards getting this refund dispersed as soon as possible, pending final approval by the Board.

- \* **Supervisor Walls moved that the Board approve the issuance of the Waumegah well and legal special assessment refunds in the manner provided for by the Waumegah Lake Board in their September 8, 2016 resolutions requesting those refunds. Trustee Hopper supported the motion.**

Trustee Hopper commented that he feels that Oakland County is not being very well served by their representative on the Lake Board, as questions or concerns could have been asked via call or email prior to the Lake Board meeting.

**Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau and Walls; No: none; absent: Cooper, Vallad. The motion carried by a 5 to 0 vote.**



2. 401K Plan Amendments and Employee Handbook Amendments

Supervisor Walls explained that this is actually two items: amendments to the 401k Plan Document and amendments to the Employee Handbook. There is a revised agreement with amendments approved by the Board, which will be signed by Supervisor Walls, Clerk Moreau and Treasurer Dubre and sent back to PenServe. Their nominal maintenance fee covered the cost of preparing the amendments.

Treasurer Dubre thanked Supervisor Walls for getting this item done so quickly.

- \* **Clerk Moreau moved to adopt the changes to the Springfield Township 401k adoption agreement as presented with an amendment restatement effective date of January 1, 2017. Treasurer Dubre supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau and Walls; No: none; absent: Cooper, Vallad. The motion carried by a 5 to 0 vote.**

Supervisor Walls explained that enclosed in the Board packet was a clarification summary of the revisions to the Employee Handbook. The main areas of revision are: years of service starts with hire date, participation begins on the first of the month following 60 days of employment, and only full time employees are entitled to employer match and they must contribute 3% to be eligible.

Treasurer Dubre asked for clarification of the use of the word “match” as opposed to “contribution”.

Clerk Moreau commented that reading the revision and chart, she believes that it is clear and doesn’t believe that the stepped contribution levels could be misunderstood.

Treasurer Dubre asked that the 3.0% be changed to 3% in the “Employer Match to the Retirement Plan” section.

- \* **Clerk Moreau moved to adopt the changes to the Employee Handbook Township Addendum and Fire Department Addendum as presented and edited this evening to reflect changes to the 401k retirement plan effective January 1, 2017. Trustee Hensler supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau and Walls; No: none; absent: Cooper, Vallad. The motion carried by a 5 to 0 vote.**

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**New Business:**

1. Second Reading – Code of Ordinances, Chapter 12, Article IV – Mining Control

Supervisor Walls reminded the Board that this is an amendment on mining control that will provide consistency with the Zoning Ordinance on mining and allows the Special Land Use under Zoning and the permitting under the Mining Control to be done concurrently.

- \* **Trustee Hopper moved to approve amendments to the Springfield Township Code of Ordinances, Chapter 12, Article IV Mining Control as presented this evening. Further authorize the Clerk to publish Notice of Adoption of said amendments; said amendments shall take effect upon publication. Clerk Moreau supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau and Walls; No: none; absent: Cooper, Vallad. The motion carried by a 5 to 0 vote**

2. Authorize Consultant for Review of Septic Treatment Technology & Code Review

Supervisor Walls summarized the memo included in the Board packet which explained availability of alternative technology for septic systems and the need for a consultant to work with the Planning Commission or Board of Appeals to review current code requirements. Dave Wardin from Kieft Engineering, has agreed to serve in that capacity. Supervisor Walls gave a summary of some of the work that Mr. Wardin has performed for the Township. Prior to the meeting, Trustee Vallad asked Supervisor Walls about a potential conflict of interest give Mr. Wardin's involvement in various projects; Mr. Wardin does not believe that there would be any conflict.

Clerk Moreau and Treasurer Dubre commented that Mr. Wardin is the ideal choice.

Trustee Hopper supported this selection and added that the Planning Commission was hoping for some professional guidance.

Clerk Moreau compared this consulting effort with the recent Noise and Vibration amendments. In both cases, the Township does not have the technical expertise.

Treasurer Dubre asked if the cost estimate of \$3000.00 was enough.

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Supervisor Walls replied that Mr. Wardin originally estimated \$1,500.00, but as it is unclear how many meetings and revisions there will be on this topic, the estimate was increased.

- \* **Treasurer Dubre moved to authorize retaining Dave Wardin as a consultant to assist the Township in reviewing septic advanced technology and its impact on protection of ground water and surface water, impacts on potential reductions of the Township's 100-foot setback from a body of water or other related items requested by the planning Commission with a cost not to exceed \$3,000.00. Trustee Hopper supported the motion.**

Trustee Hensler clarified that the \$3000 was a project cost and not a yearly cost.

Trustee Cooper arrived.

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

3. **Appoint Dangerous Building Hearing Officer**

Supervisor Walls regretfully explained that the current officer is in poor health and cannot continue in this position. Supervisor Walls recommends Steve McGee, current Building Inspector and Fire Chief of Groveland Township, to fill the position

- \* **Trustee Hopper moved to appoint Steve McGee, Groveland Township Building Official and Fire Chief as the Dangerous Buildings Hearing Officer for Springfield Township effective immediately. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau and Walls; No: none; absent: Vallad. The motion carried by a 6 to 0 vote.**

4. **Review Renewed Video Service Local Franchise Agreement for AT&T**

Clerk Moreau explained that AT&T has requested renewal of their Uniform Video Service Local Franchise Agreement that is set to expire next year. Springfield Township is bound by the rules of Public Act 480 that was reviewed by Attorney Needs. Recommendations to adopt a resolution from that review are before the Board.

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- \* **Treasurer Dubre moved to adopt Resolution 2016-14 granting approval of the Uniform Video Service Local Franchise Agreement with AT&T Michigan as presented. Trustee Hensler supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau and Walls; No: none; absent: Vallad. The motion carried by a 6 to 0 vote.**

5. Payroll Services Contract Approval

Clerk Moreau referred to a memo in the Board packet that contains a proposal to contract with Dominion Systems for payroll services, as recommended and approved at the Budget Workshop. The contract was reviewed and edited by both Attorney Need and Supervisor Walls, then forwarded to, approved and signed by Dominion. Clerk Moreau reminded the Board that the payroll services is to be implemented by January 1, 2017.

- \* **Supervisor Walls moved to approve the payroll services agreement with Dominion Systems Inc. with the additions to the agreement requested by Attorney Need. Clerk Moreau supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau and Walls; No: none; absent: Vallad. The motion carried by a 6 to 0 vote.**

6. Authorize development and implementation of plan for the sale and/or disposal of personal property at 12800 Andersonville Road.

Supervisor Walls explained that there was still a need for a volunteer to develop a plan and dispose of/sell personal property at the old Masonic Temple. Trustee Cooper has volunteered for the task.

Treasurer Dubre asked how long it might take.

Trustee Cooper thought it might be three to four months to sort what should be disposed of and what can be listed in an internet sale site, post on the internet and sell. Once an inventory is created, a package will be presented to Supervisor Walls before proceeding.

Treasurer Dubre commented that the last time she was present in the building there were many items that would be of historical value both to the Springfield community as well as the Masonic Temple community.

Clerk Moreau mentioned that there is a book that would be of historical interest, the library director requested that this item go to the Township Library.



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Trustee Cooper commented that every item should be photographed and then a decision can be made of what to sell and how to sell it.

Treasurer Dubre expressed concern about timing, asking if items can be removed before winter, as there is no heat in the building and some walls are not intact. She suggested that items be brought to the Township Civic Center for inventory.

Clerk Moreau stated that some items would not be in good enough condition to come to the Civic Center.

Supervisor Walls mentioned that demolition of the building should be coordinated with construction on the site.

**Public Comment:**

none.

**Adjournment:**

Hearing no other business, Supervisor Walls adjourned the meeting at 9:23 pm.

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Collin W. Walls, Supervisor

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Laura Moreau, Clerk



**RESOLUTION**  
**2016-14**

**RESOLUTION GRANTING APPROVAL OF UNIFORM VIDEO SERVICE  
LOCAL FRANCHISE AGREEMENT WITH AT&T MICHIGAN**

At a meeting of the Township Board of the Charter Township of Springfield ("Township"), County of Oakland, Michigan, held at the Township Hall on October 13, 2016 at 7:30 p.m.

PRESENT:

ABSENT:

The following Resolution was offered by DUBRE and supported by HENSLER.

**Recitals**

- A. In 2007, the Township entered into a Uniform Video Service Local Franchise Agreement with Michigan Bell Telephone Company, d/b/a AT&T Michigan ("ATT") for a 10 year term;
- B. Public Act 480 of 2006, the Uniform Video Service Local Franchise Act (the "Act") became law in the State of Michigan on January 1, 2007;
- C. Section 3 of the Act requires a Video Service Provider to enter into a Uniform Video Service Local Franchise Agreement ("Franchise") with a Franchising Entity prior to offering video services within the boundaries of that Franchising Entity;
- D. On September 14, 2016, a proposed renewal Franchise was filed with the Clerk for the Township by ATT;
- E. Section (3)3 of the Act requires the Township to approve the Franchise if found to be complete within 30 calendar days from the date it was filed with the Township Clerk, with the last date for that approval being October 14, 2016;
- F. The Township Board has determined that the Franchise is complete and meets the technical requirements of the Act and, therefore, adopts this Resolution approving the Franchise, as required by the Act; and
- G. Township has noted that Franchise Section 8, PEG, subsection (a)(1) was left blank and that the amount of two percent (2%) should be inserted, as that is the current PEG fee under the existing Franchise.

**NOW THEREFORE, IT IS RESOLVED** that the Township Board finds that the Franchise is complete and meets the technical requirements of the Act, and solely for that reason, the Township hereby approves and authorizes and directs the Township Supervisor to sign the Franchise with ATT, with the annual video service provider fee in Section VI.A.ii, to be five percent (5%) of gross revenue, with the insertion of the figure of two percent (2%) in Section VIII, subsection (A)(1), and this approval to be effective as of October 13, 2016, and with the renewed Franchise to commence as of this date.

**BE IT FURTHER RESOLVED** that on page 9 the following language shall be inserted below the "Date completed and approved" line:

Determination of Completeness and Approval effective October 13, 2016, and authority for this Franchise Agreement to be signed, was by adoption of a Resolution by the Township Board at a meeting on October 13, 2016.

**BE IT FURTHER RESOLVED** that by approving the Franchise, the Township shall not be found to have waived its rights to challenge any provisions of the Act and/or any related provisions of the Franchise on the basis that such provisions are invalid and unenforceable as violations of law, including on the grounds that a particular action is an unconstitutional impairment of contractual rights, and further reserves any and all rights stemming from any successful challenge to such provisions undertaken by any other local franchising entity.

Yes: COOPER, DUBRE, HENSLER, HOPPER, MOREAU and WALLS  
No: None  
Absent: VALLAD

**RESOLUTION DECLARED ADOPTED.**

Certification of Clerk

I, 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 of Trustees held on October 13, 2016 the original of which is on file in my office.

  
\_\_\_\_\_  
LAURA MOREAU, Clerk

# REGULAR MEETING

October 13, 2016

Township of Springfield

Laura Moreau, Clerk

## **BILLS PRESENTED FOR PAYMENT:**

Road Commission for Oakland County (2)	183.35
Coffee Break Service, Inc.	72.00
Greg Kazmierski	15.50
Erin A Mattice (2)	418.00
Verizon Wireless	263.84
Grant Ward	600.00
Quill	173.96
Petty Cash	68.28
Ecto HR	341.00
Karen Binasio	777.82
Blue Care Network	12,924.63
Weingartz	38.75
R&D Septic Tank Cleaning	125.00
AC Tire & Service Center, Inc.	204.70
Mechanical Comfort, Inc.	1,580.80
Smith's Disposal	41.60
American Water	38.50
All N One Lawn Care	995.00
Adkison, Need, Allen & Rentrop, PLLC	6,213.78
Mike Forst	15.28
Munetrix	<u>1,733.00</u>

**TOTAL**

**\$ 26,824.79**

## **BILLS PRESENTED FOR PAYMENT:**

Road Commission for Oakland County	\$ 1,016.63
Auto Parts by Mazza (2)	82.65
B&D Fire Extinguisher, Inc. (2)	202.45
DTE Energy	145.93
Emergency Vehicles Plus	284.12
Holly Automotive Supply (2)	73.77
Impressive Printing	25.00
Legend Data Systems, Inc.	212.75
Michigan Water Conditioning	30.00
NYE Uniform (2)	148.58
Office Depot (2)	349.69
Safelite Fulfillment, Inc.	216.85
Unique 1 Services, LLC	1,121.00
University Lawn Equipment, Inc.	64.98
Blue Care Network	1,692.92

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Laura Moreau, Clerk

Clinton Township Fire Department	316.80
Matt Strickland	63.72
All N One Lawn Care	310.00
Occupational Health Centers	<u>95.50</u>
<b>TOTAL</b>	<b>\$ 6,453.34</b>

## **BILLS PRESENTED FOR PAYMENT:**

## **POLICE FUND**

Verizon Wireless	\$ 100.94
Adkison, Need, Allen & Rentrop, PLLC	<u>2,086.50</u>
<b>TOTAL</b>	<b>\$ 2,187.44</b>

## **BILLS PRESENTED FOR PAYMENT:**

## **CABLE TV FUND**

Blue Care Network	\$ 380.83
Comcast	<u>21.64</u>
<b>TOTAL</b>	<b>\$ 402.47</b>

## **BILLS PRESENTED FOR PAYMENT:**

## **BUILDING DEPARTMENT**

Jeff Spencer	\$ 225.00
Jeff Shafer	2,160.00
Ron Shelton	831.35
Doug Weaver	885.30
Merle West (2)	1,954.23
Brain Claycomb	<u>81.25</u>
<b>TOTAL</b>	<b>\$ 6,137.13</b>

## **BILLS PRESENTED FOR PAYMENT:**

## **LAKE IMPROVEMENT FUND**

*Waumegah Lake*

DTE Energy

	<u>\$ 1,716.00</u>
<b>TOTAL</b>	<b>\$ 1,716.00</b>

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

None \$ 0.00

**TOTAL** **\$ 0.00**

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

None \$ 0.00

**TOTAL** **\$ 0.00**

**GRAND TOTAL FOR ALL FUNDS** **\$ 43,721.17**



## ADDITIONAL DISBURSEMENTS ~ September 2016

for Approval at October 2016

Township of Springfield

Laura Moreau, Clerk

### **ADDITIONAL DISBURSEMENTS:**

### **GENERAL FUND**

Adkison, Need, Allen & Rentrop, PLLC	\$ 5,924.11
Brown & Brown (3)	2,873.29
21 <sup>st</sup> Century Media	930.89
Ecto HR	90.00
Verizon Wireless (2)	296.00
Canon	79.36
Innovative Office Technology Group	295.71
All N One Lawn Care	1,790.00
Batteries & Bulbs	10.95
Smith's Disposal	41.60
Schindler Elevator Corp.	457.00
Lowrie's Landscape	27.97
Carol Jones (2)	132.24
Consumers Energy	40.04
Accident Fund	2,604.35
Printing Systems, Inc. (2)	537.91
Unum	396.96
Quill (6)	274.95
Absolute Building Maintenance	1,750.40
American Water (2)	89.90
Cardmember Services	399.64
Carlisle/Wortman Assoc. (2)	2,100.00
Chris Benedict	216.00
Christine Maiorama	152.00
Clarkston Paper	71.63
DTE Energy – Street Lighting	2,453.01
DTE Energy (2)	1,499.20
Erin A. Mattice (2)	323.00
Macomb Assessors Organization	40.00
Neighbor for Neighbor	6,176.00
Paetec	916.40
Pitney Bowes	87.54
Road Maintenance Corp.	1,157.31
Technology Solutions, LLC	100.00
Unicare	<u>220.00</u>
<b>TOTAL</b>	<b>\$ 34,555.36</b>



## ADDITIONAL DISBURSEMENTS ~ September 2016

for Approval at October 2016

Township of Springfield

Laura Moreau, Clerk

### **ADDITIONAL DISBURSEMENTS:**

### **FIRE FUND**

Brown & Brown (3)	\$ 3,980.04
Ecto HR	52.00
All N One Lawn Care	620.00
Accident Fund	9,917.39
Unum	111.08
Cardmember Services	2,447.27
Consumers Energy (2)	73.66
DTE Energy	145.93
Halt Fire, Inc. (3)	845.30
Macomb County Fire Chiefs Assoc. (2)	120.00
McKay's Hardware	1.99
Oakland County Sheriff's Dept.	1,889.37
Office Depot (3)	971.99
Quill	109.72
Unicare	94.77
United Communications Corp.	243.75
United States Fire Safety Service	2,095.75
West Shore Fire, Inc.	<u>25.72</u>

**TOTAL**

**\$ 23,745.73**

### **ADDITIONAL DISBURSEMENTS:**

### **POLICE FUND**

Adkison, Need, Allen & Rentrop, PLLC	\$ 1,495.00
Verizon Wireless	100.94
Oakland County Sheriff's Dept.	<u>139,790.64</u>

**TOTAL**

**\$ 141,386.58**

### **ADDITIONAL DISBURSEMENTS:**

### **CABLE TV FUND**

Unum	\$ 5.87
Cardmember Services	20.00
Charter Township of Independence	1,500.00
Comcast	21.64
General Fund (2)	600.00
Unicare	<u>3.70</u>

**TOTAL**

**\$ 2,151.21**





## ADDITIONAL DISBURSEMENTS ~ September 2016

for Approval at October 2016

Township of Springfield

Laura Moreau, Clerk

### **ADDITIONAL DISBURSEMENTS:**

Carlisle/Wortman Assoc. (3)

General Fund (4)

**TOTAL**

### **BUILDING DEPT FUND**

\$ 5,162.80

31,797.28

**\$ 36,960.08**

### **ADDITIONAL DISBURSEMENTS:**

#### ***Waumegah Lake***

21<sup>st</sup> Century Media

The Law Office of John D Mulvihill PLLC

Aqua Weed Control, Inc.

#### ***Dixie Lake***

Sherman Publications (3)

Aqua Weed Control

Superior Hoist & Dock Service, Inc.

**TOTAL**

### **LAKE IMPROVEMENT FUND**

\$ 66.20

850.00

4,310.00

192.00

641.60

7,194.55

**\$ 13,254.35**

### **ADDITIONAL DISBURSEMENTS:**

None

**TOTAL**

### **SOFTWATER LAKE FUND**

\$ 0.00

**\$ 0.00**

### **ADDITIONAL DISBURSEMENTS:**

None

**TOTAL**

### **ELIZA LAKE FUND**

\$ 0.00

**\$ 0.00**

**GRAND TOTAL-ADDL. DISB. - ALL FUNDS**

**\$ 252,053.31**