

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
December 12, 2019

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



Call to Order: Supervisor Walls called the December 12, 2019 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
Marc Cooper	Township Trustee
David Hopper	Township Trustee
Dennis Vallad	Township Trustee

Board Members Not Present

None

Others Present

none

Agenda Additions & Changes:

Supervisor Walls asked that New Business items 4 and 5 be in reverse order.

Public Comment:

none

Special Announcement:

none

Consent Agenda:

- * Trustee Hopper moved to approve the Consent Agenda as amended. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

Minutes of
BOARD OF TRUSTEES
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- a) Approve Minutes: Regular Meeting November 14, 2019, Special Meeting of August 27, 2019 and Special Meeting of September 23, 2019
- b) Accept November 2019 Treasurer's Reports
- c) Receive November 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, IT, and Natural Resources
- d) Authorize payment of bills: November Additional Disbursements totaling \$216,435.10 and December Bills List totaling \$178,435.04
- e) Approve 2020 Rents, Allocations, Charges and Transfers as presented in the memo from Treasurer Dubre
- f) Designate Oakland Press as FY 2020 Legal Publication and authorize Clerk Moreau to execute a 2020 Advertising Contract, if required
- g) Establish 2020 Township Board meeting dates as the Second Thursday of the month beginning at 7:30 pm
- h) Approve one-year renewal of Government membership with Clinton River Watershed Council at \$250
- i) Adopt Resolution 2019-23 to approve volunteer members of the Clarkston Area Youth Assistance Board of Directors
- j) Approve contract with Advance Tree Service to transplant small oaks in Civic Center meadow at a cost not to exceed \$2,500
- k) Extend current Burn Contract with Kanouse Restoration in the amount of \$4,800 through 2020
- l) Approve Saginaw Bay WIN grant application of \$20,000
- m) Approve 2020 Comprehensive General Liability, Property, Automobile, Crime and other insurance coverage through Argonaut Insurance and Brown & Brown as Agent with additional excess liability, currently proposed premium of \$68,749
- n) Receive Communication:
 - Set date for joint meeting with Planning Commission for Tuesday, January 21, 2020, tentatively starting at 5:30 pm

Presentation:
none

Minutes of
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Public Hearing:

none

Old Business

1. 2020 No Haz Interlocal Agreement

Treasurer Dubre explained that, because there was some disagreement in cost per resident at the November Regular Board Meeting, she has included this as Old Business and not in the consent agenda to allow for discussion. There was no further discussion.

Trustee Hopper moved to adopt the Resolution 2019-22 to adopt the North Oakland Household Hazardous Waste Consortium Agreement and authorize the Supervisor to execute the Inter-local Agreement with Oakland County. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

New Business:

1. Budget Amendments – 2019 General Fund, Fire Fund, Cable Fund, Building Fund, Eliza Lake SAD Fund, Lake Improvement Fund and Parks and Recreation Fund

Parks and Recreation Director, Sarah Richmond referenced memos from October and December which outlined budget amendments approved by the Parks and Recreation Commission. The new total expenditure is \$693,250. Sarah continued to explain some of the projects affected by the amended budget, specifically the athletic meal for the Shiawassee Basin Preserve ball fields which is currently piled in the parking lot.

Clerk Moreau moved the following amendments to the 2019 Park Fund Budget: For Revenue increase other revenues Cost Center \$9,200 from \$31,400.00 to \$40,600.00, new Revenue total is \$620,200.00; In Expenditures: Supplies and Equipment under \$10,000 Cost Center increase by \$23,600 from \$17,950 to \$41,550; Increase Mill Pond Beach Cost Center by \$400 from \$1,600 to \$2,000; Increase Consultants/Contractors Cost Center by \$3000 from \$48,300 to \$51,300; In Repair and Maintenance Cost Center increase by \$9,200 from \$43,200 to \$52,400; In Supplies and Equipment under \$10,000 Cost Center, increase by \$15,000.00 from

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
December 12, 2019

SPRINGFIELD
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\$41,550 to \$56,550; In Administration Personnel Cost Center decrease by \$17,000 from \$221,550.00 to \$204,550.00; In Consultants/Contractor Cost Center increase by \$2,000 from \$51,300.00 to \$53,300.00 New total Expenditure of \$693,250.00. Treasurer Dubre supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

Clerk Moreau moved the following amendments to the 2019 Budget: Fire Fund; Revenue Remains Unchanged, Under Expense, Purchase of Land and Equipment increases \$16,200 from \$294,600 to \$310,800; Fund Reserves decrease \$16,200 from \$35,000 to \$18,800; Total Expense are unchanged. In the 2019 Cable Fund, Revenues no change; Expenses: General Services Cost Center increase \$6,000 from \$63,800 to \$69,800; Capital Outlay decreases \$6,000 from \$40,000 to \$34,000; Total expenses are unchanged. The Building Department Fund: Revenue, Charge for Services Revenue Center increases \$15,000 from \$188,800 to \$203,800 with Total Revenue increase to \$203,800. In Expenditures, Contract Services Cost Center increases \$25,000 from \$133,800 to \$158,800, Operating Cost Center decrease \$6,500 from \$25,550 to \$19,550 and Contingency Cost Center decreases \$2,500 from \$2,500 to \$0; Total expenses increases \$16,000 from \$189,350 to \$205,350. In the Eliza Lake SAD Revenue remains unchanged; Expenses increased \$2,000 from \$17,245 to \$19,245 which is the same for total expenses at \$19,245. Lake Improvement Fund Budget shows no change to revenues and Expenses increases \$20,000 from \$246,900 to \$266,900. Total Expense increasing \$20,000 from \$246,900 to \$266,900. In the 2019 General Fund Budget, Revenues show no change, Expenses for Elections Cost Center increases \$15,000 from \$7,700 to \$22,800; Code of Ordinances Cost Center increase \$300 from \$6,000 to \$6,300; Capital Outlay increases \$76,000 from \$170,000 to \$246,000; Public Works decreases \$200,000 from \$772,000 to \$572,000; Total Expense in the General Fund decrease \$108,700 from \$3,274,800 to \$3,166,100. Trustee Hopper supported the motion.

Clerk Moreau clarified that in the Elections Cost Center there will be an off-setting revenue, as the Township is in the process of submitting a bill to Oakland Community College for reimbursement of direct costs with the November Special Election.

Trustee Cooper asked if it would be reimbursed this year.

Clerk Moreau indicated she expects that the reimbursement will be received next year.



Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

2. CN Railroad Access Agreement

Supervisor Walls explained that the licensing agreement is with Grand Trunk and mentioned the Insurance approved in the Consent will be approximately \$1,500 for the agreement required increased liability limits. Once the Township's Access Agreement is approved, work will begin to address allowing for the public to cross at the same site.

Clerk Moreau noted that the public crossing would be pedestrian only, not vehicles.

Supervisor Walls moved to approve the license for a private Road Crossing between Grand Trunk Western and Springfield Township and authorize the Supervisor to sign on behalf of the Township. Trustee Hopper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

3. Parks and General Fund request for Reimbursement from Stewardship – Endowment Properties Fund

Supervisor Walls asked for questions or comments regarding the memo present in the Board packet.

Treasurer Dubre moved to approve the reimbursement from the Stewardship Endowment Fund (Fund 212) to the Parks and Recreation Fund in the amount of \$9,208, and reimbursement in the amount of \$3,325 from the Stewardship Endowment Fund to the General Fund. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

4. Fire Paid Call Officer pay adjustments

Chief Feichtner explained the memo in the Board packet regarding stipends for Officers to compensate for the work they do. After comparing notes with other departments, Chief Feichtner recommends making two changes to the current budget structure. First is use the standard hourly run pay rate for Officer Meetings and second is to increase the Officer run pay from \$18.00 per hour to \$20.00 per hour (at half hour increments).

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
December 12, 2019



Supervisor Walls summarized the changes referencing the chart included in the Board packet.

Clerk Moreau commented that some of what Chief Feichtner presents to simplify payroll would not actually make the process any easier. Moreau noted that it's the many pay types and rates which make payroll so cumbersome.

Board Members discussed the various pay types and what pay levels should be used for each type of service.

Chief Feichtner noted that the discussion initially is about how to compensate for Officer Meetings and Officer Run Pay.

Supervisor Walls moved to eliminate the flat rate pay for Officer Meetings and institute an On-Call Incident run pay and Meeting hourly rate of \$20.00 per hour. Trustee Hopper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

5. 2020 Salaries and Wages

Following previous Board discussion, Supervisor Walls confirmed that all categories on the Paid Call Officer chart would be changed from \$12.90 to \$13.90 with the exception of probation firefighters.

Clerk Moreau questioned the category of "Full-time Firefighter" noting that the position has transitioned to Full-time Sergeant; there is no full-time firefighter in the department. She asked that the chart be amended to clarify the status for 2020.

Chief Feichtner and Board members discussed the positions reflected in the column headings and how to restructure the Paid Call chart.

Clerk Moreau moved the following for salaries and compensation for Paid Call Firefighter for 2020. For Full-time Captain, Officer Meeting and run pay will be included in salary; Training, Shift, Fill-in and Non-Incident pay will be at a rate of \$13.90/hour. For Full-time Sergeant, Officer Meeting Pay of \$20.00/hour, Run Pay at \$17.00/hour; Training, Shift, Fill-in and Non-Incident pay will be at a rate of \$13.90/hour. For Paid On-call Officer, Officer Meeting Pay of \$20.00/hour, Run Pay at \$20.00/hour; Training, Shift, Fill-in and Non-Incident pay will be at a rate of \$13.90/hour; and for those that qualify, Non-

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
December 12, 2019

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



incident/Mechanic pay at \$35.00/hour. For Paid Call Firefighter and EMT, Run Pay at \$17.00/hour; Training, Shift, Fill-in and Non-Incident pay will be at a rate of \$13.90/hour. For Paid Call Firefighter or Paid-call EMT, Run Pay at \$15.00/hour; Training, Shift, Fill-in and Non-Incident pay will be at a rate of \$13.90/hour. For Probation Firefighters, Run Pay at \$9.65/hour; Training at \$13.90/hour; Shift, Fill-in and Non-Incident pay will be at a rate of \$9.65/hour. For Recruitment and Retention Coordinator, Run Pay at \$16.50/hour; Training, Shift, Fill-in and Non-Incident pay will be at a rate of \$13.90/hour. Trustee Hensler supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

Supervisor Walls explained that the worksheet present in the Board packet reflects the actions of the budget workshop, however Fire promotion salary changes were not considered at the workshop. Changes to the Fire Clerical budget were not made with the job description change, in April 2019.

Trustee Hopper moved to establish the 2020 salaries as follows: Assessor I @ \$40,100, Deputy Treasurer @ \$56,200, Treasurer Assistant @ \$38,800, Treasurer Asst. Clerk @ \$37,600, Deputy Clerk @ \$56,200, Payables Clerk @ \$41,000, Election/Office Clerk @ \$16/hr. - \$17.50/hr., tech @ \$17.50/hr., Planning Administrator/Supervisor's Assistant @ \$49,650, IT Administrator @ \$44,150, Natural Resource Manager @ \$53,500, Stewardship Crew @ \$14.00-16.00/hour, Property Manager @ \$57,700, Maintenance FT @ \$18/hour, Main Asst @ \$14-\$16/hour, Ordinance Officer @ \$19.60/hour, Fire Chief @ \$83,200, Captain @ \$65,100, LT now Captain @ \$65,100, FT Firefighter now Sergeant @ \$46,000, Fire Clerical Admin Asst @ \$41,000, Supervisor @ \$83,500, Clerk @ \$73,700, Treasurer @ \$73,700, Trustees @ \$ 2,900 & \$135/meeting, . Clerk Moreau supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

Supervisor Walls explained that the recording secretary has been the same rate since 2014.

Clerk Moreau moved the following for 2020 wages for positions with intermittent changes: For Planning Commission members, \$100/mtg and \$120/mtg for the chairperson. For Zoning Board of Appeals, \$100/mtg and \$120/mtg for the chairperson. Board of Review at \$120/diem. For Election Board, The Election Inspectors @ \$11.00/hour, For the Electronic Poll Book Certified at \$12.00/hour, for the Precinct Board Chairperson at \$13.00/hour,

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
December 12, 2019

SPRINGFIELD
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For Certification Training, a \$45 flat rate, For the AV counting Board training and chair training at \$25, a flat rate. For Precinct Set-up at \$12.00, a flat rate. For Recording Secretary pay, at a rate of \$80 for the first hour & \$20/each ¼ hour after first hour. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

Public Comment:

Supervisor Walls wished all a Merry Christmas.

Adjournment:

Hearing no other business, Supervisor Walls adjourned the meeting at 8:23pm.

Collin W. Walls, Supervisor

Laura Moreau, Clerk



RESOLUTION

2019-22

RESOLUTION TO ADOPT THE NORTH OAKLAND HOUSEHOLD HAZARDOUS WASTE CONSORTIUM AGREEMENT

WHEREAS, the northern cities, villages, and townships in Oakland County are committed to protection of the natural environment and preventing toxic materials from entering our waterways and landfill resources; and

WHEREAS, the improper handling and disposal of toxic and poisonous household chemicals poses a health risk to our citizens; and

WHEREAS, recognizing there is a need to provide regular and easily accessible household hazardous waste collection services to North Oakland County residents; and

WHEREAS, collection events for household hazardous waste have become widely accepted as the best way to provide citizens with a safe method of disposal of these toxic and poisonous household chemicals, and for the communities to realize the economies of scale, and

WHEREAS, Oakland County, through its Waste Resource Management Division, has joined these northern Oakland County communities in creating the North Oakland Household Hazardous Waste Consortium (NO HAZ), and

WHEREAS, the NO HAZ Consortium has developed a household hazardous waste collection program, and

WHEREAS, a NO HAZ Interlocal Agreement has been drafted to address necessary legal, liability, and responsibility issues for both the County and the participating communities, and identifies Oakland County's role in administering and managing the NO HAZ program, and,

WHEREAS, the NO HAZ Interlocal agreement establishes a NO HAZ advisory board to assist and advise Oakland County in the development of the NO HAZ program.

NOW, THEREFORE, BE IT RESOLVED: That our community, Springfield Township, hereby approves the attached NO HAZ Interlocal Agreement and authorizes the Supervisor to sign the agreement and,

BE IT FURTHER RESOLVED: That we will charge residents \$10 to participate in NO HAZ events in 2020 and,

BE IT FURTHER RESOLVED: That we hereby appoint Jamie Dubre as our official representative to the NO HAZ Advisory Board, to work with the Oakland County Waste Resource Management Division as needed to plan the NO HAZ program for 2020.

Upon a call of the roll, the vote:

Yes: COOPER, DUBRE, HENSLER, HOPPER, MOREAU, VALLAD and WALLS

No: None

Absent: None

RESOLUTION DECLARED ADOPTED

I, Laura Moreau, 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 December 12, 2019 the original of which is on file in my office.



Laura Moreau, Clerk



**RESOLUTION
2019-23**

**RESOLUTION TO APPROVE CLARKSTON AREA YOUTH ASSISTANCE
2019-2020 VOLUNTEER BOARD MEMBERS**

WHEREAS, Clarkston Area Youth Assistance has been a primary prevention program serving and located in the geographic area of the Holly Area School District since 1961; and

WHEREAS, it is augmented by contributions from the Clarkston Community School District, the Charter Township of Independence, the Charter Township of Springfield, and the City of the Village of Clarkston, and the Oakland County Circuit Court - Family Division which permits operation of an office with casework staff; and

WHEREAS, the efforts of numerous citizen volunteers provide significant service to the youth of the greater Clarkston Area Youth Assistance area in projects promoting the prevention of juvenile delinquency, child neglect and child abuse;

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Springfield does hereby approve the named Board Members to the Clarkston Area Youth Assistance Volunteer Board of Directors.

Jackie Fromm (Chairperson)
Shelby Ettinger (Secretary)
Jessie McDonald

Jan Scislowicz (Vice-Chairperson)
Judy Parnes
Jamie Graves

John Nicholson (Treasurer)
Dawn Schaller
Mike Allard

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

NAYS: None

ABSENT: None

ABSTENTIONS: None

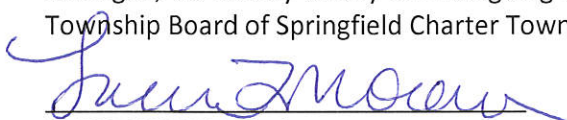
THE RESOLUTION WAS DECLARED ADOPTED.

STATE OF MICHIGAN)

)ss

COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of Springfield Charter Township, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of a resolution adopted by the Township Board of Springfield Charter Township at a meeting held on the 12th day of December, 2019.


LAURA MOREAU, Clerk

REGULAR MEETING**December 12, 2019**

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT:**GENERAL FUND**

Vendor	Invoice Line Desc	Amount
O.C.A.T.S.	CONFERENCES-DUES-ETC	\$ 125.00
ERIN MATTICE	MILEAGE ALLOWANCE	\$ 17.40
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 76.41
QUILL CORPORATION	OFFICE SUPPLIES	\$ 5.99
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 29.03
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 27.99
QUILL CORPORATION	OFFICE SUPPLIES	\$ 46.96
IMPRESSIVE PRINTING & PROMOTIO	POSTAGE - TAX BILL EXP.	\$ 98.00
JAMIE DUBRE	MILEAGE ALLOWANCE	\$ 124.12
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 61.30
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 42.61
DTE ENERGY	REPAIRS & MAINTENANCE	\$ 134.96
CUMMINS SALES AND SERVICE	REPAIRS & MAINT. / 700 BROADWAY	\$ 271.53
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 42.61
ECTO HR, INC	HR CONSULTANT	\$ 15.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 6,421.11
KAREN BINASIO	HOSPITALIZATION	\$ 860.78
QUILL CORPORATION	OFFICE SUPPLIES	\$ 41.98
COFFEE BREAK, INC.	OPERATING SUPPLIES	\$ 72.25
PITNEY BOWES (PO 371896)	POSTAGE	\$ 113.04
RESERVE ACCOUNT	POSTAGE	\$ 2,000.00
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	\$ 2,304.33
ANDERSON, ECKSTEIN & WESTRICK, INC.	CDBG EXPENSE	\$ 1,219.00
LAFORCE INC	CDBG EXPENSE	\$ 8,034.75
TROY ELECTRIC INCORPORATED	CDBG EXPENSE	\$ 690.00
CLINTON RIVER WATERSHED COUNC.	DUES & SUBSCRIPTIONS	\$ 250.00
AT&T	TELEPHONE	\$ 222.71
FIRST COMMUNICATIONS, LLC	TELEPHONE	\$ 681.37
SPRINGFIELD TOWNSHIP	MISCELLANEOUS	\$ 47.00
BATTERIES + BULBS	MAINTENENCE SUPPLIES-CIVIC CENTER	\$ 39.80
ARBOR INSPECTION SERVICES, LLC	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 320.00
ARBOR INSPECTION SERVICES, LLC	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 320.00
CUMMINS SALES AND SERVICE	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 392.22
MCM	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 1,800.00
MECHANICAL COMFORT, INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 520.06
SCHINDLER ELEVATOR CORPORATION	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 565.38
SECURITY CENTRAL INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 57.60
CLEAN TEAM, INC	CUSTODIAL SERVICES	\$ 1,750.40
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	\$ 39.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 74.32
CONSUMERS ENERGY	STREET LIGHTING	\$ 25.16
DTE ENERGY	STREET LIGHTING	\$ 3,081.78
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	\$ 178.29
ADKISON, NEED, ALLEN & RENTROP PLLC	MILL POND DAM	\$ 2,093.00
CARDNO INC.	FIELD SUPPLIES	\$ 490.00
MIKE LOSEY	FIELD SUPPLIES	\$ 43.66
CARDNO INC.	CONTRACTUAL SERVICES	\$ 5,100.00
GEI CONSULTANTS	CONTRACTUAL SERVICES	\$ 5,000.00

REGULAR MEETING

December 12, 2019

Township of Springfield

Laura Moreau, Clerk

MIKE LOSEY	MILEAGE ALLOWANCE	\$	44.60
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	61.30
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	37.98
MARK'S HOMES INC.	BUILDING & GROUNDS-CAPITAL OUTLAY	\$	25,275.00
MIDWEST ILLUMINATION	CIVIC CENTER-CAPITAL OUTLAY	\$	60,625.60
TOTAL		\$	132,012.38

BILLS PRESENTED FOR PAYMENT:

FIRE FUND

Vendor	Inv. Line Desc	Amount
AOB SECURITY LLC	OPERATING SUPPLIES #1	\$ 277.00
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE #1	\$ 140.36
CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE #1	\$ 280.91
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	\$ 50.50
CONSUMERS ENERGY	HEAT #2	\$ 375.05
DTE ENERGY	HEAT #2	\$ 582.02
CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE #2	\$ 274.85
STATE OF MICHIGAN	REPAIRS & MAINTENANCE #2	\$ 142.30
CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE # 3	\$ 281.74
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 1,669.29
NYE UNIFORM	UNIFORMS	\$ 250.00
NYE UNIFORM	UNIFORMS	\$ 146.90
NYE UNIFORM	UNIFORMS	\$ 99.10
NYE UNIFORM	UNIFORMS	\$ 128.00
NYE UNIFORM	UNIFORMS	\$ 56.50
NYE UNIFORM	UNIFORMS	\$ 444.00
NYE UNIFORM	UNIFORMS	\$ 37.00
NYE UNIFORM	UNIFORMS	\$ 69.95
NYE UNIFORM	UNIFORMS	\$ 165.30
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	\$ 90.00
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	\$ 583.39
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	\$ 58.25
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES	\$ 112.73
ZULTYS, INC	TELEPHONE & INTERNET	\$ 529.72
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 40.01
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 27.99
IMPRESSIVE PRINTING & PROMOTIO	MISCELLANEOUS	\$ 60.00
IMPRESSIVE PRINTING & PROMOTIO	MISCELLANEOUS	\$ 20.00
IMPRESSIVE PRINTING & PROMOTIO	MISCELLANEOUS	\$ 138.00
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 46.32
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 3.88
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 19.60
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 27.75
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 140.79
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	\$ 1,100.15

REGULAR MEETING**December 12, 2019**

Laura Moreau, Clerk

Township of Springfield			
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	\$	1,160.92
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	\$	925.11
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	\$	701.52
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	\$	767.15
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	\$	1,006.30

R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	\$	953.65
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	\$	1,339.18
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	\$	350.06
AOB SECURITY LLC	CAPITAL OUTLAY	\$	15,995.00
TOTAL		\$	31,668.24

BILLS PRESENTED FOR PAYMENT: POLICE FUND

Vendor	Inv. Line Desc		Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	\$	1,170.00
VERIZON WIRELESS	PHONE	\$	84.61
TOTAL		\$	1,254.61

BILLS PRESENTED FOR PAYMENT: CABLE FUND

Vendor	Inv. Line Desc		Amount
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	\$	1,500.00
GENERAL FUND	OFFICE RENT	\$	600.00
GENERAL FUND	SUPPORT SERVICES	\$	2,300.00
COMCAST	MISCELLANEOUS	\$	189.85
TOTAL		\$	4,589.85

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc		Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$	1,395.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$	855.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$	1,150.13
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$	1,308.45
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$	575.25
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$	1,126.13
GENERAL FUND	FACILITY RENT & UTILITIES	\$	1,000.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$	1,500.00
TOTAL		\$	8,909.96

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc		Amount
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REGULAR MEETING

December 12, 2019

Township of Springfield
None

Laura Moreau, Clerk

	\$	-
TOTAL	\$	-

BILLS PRESENTED FOR PAYMENT: ELIZA LAKE FUND

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

BILLS PRESENTED FOR PAYMENT: SOFTWATER LAKE FUND

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

BILLS PRESENTED FOR PAYMENT: FIRE CAPITAL IMPROVEMENT FUND

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

GRAND TOTAL	\$	178,435.04
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November Additional Disbursements
Invoice Entry Dates 11/12/2019-11/30/2019
For Approval at December 12, 2019

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
AMERICAN WATER	OPERATING SUPPLIES	11/15/19	\$ 39.00
			<u>\$ 39.00</u>
AT&T	TELEPHONE	11/15/19	\$ 535.05
			<u>\$ 535.05</u>
CITY GLASS CO., INC.	REPAIRS	11/15/19	\$ 1,270.00
			<u>\$ 1,270.00</u>
CONSUMERS ENERGY	STREET LIGHTING	11/15/19	\$ 24.59
			<u>\$ 24.59</u>
FIRST COMMUNICATIONS, LLC	TELEPHONE	11/15/19	\$ 679.40
			<u>\$ 679.40</u>
FLAG POLES ETC.	REPAIRS & MAINTENANCE	11/15/19	\$ 150.00
FLAG POLES ETC.	MAINTENANCE SUPPLIES-CIVIC CENTER	11/15/19	\$ 138.00
			<u>\$ 288.00</u>
IMPRESSIVE PRINTING & PROMOTIO	REPAIRS & MAINTENANCE-TWP. TRUCKS	11/15/19	\$ 60.00
			<u>\$ 60.00</u>
MARK'S HOMES INC.	GENERAL SERVICES-CAPITAL OUTLAY	11/15/19	\$ 19,000.00
			<u>\$ 19,000.00</u>
MARK'S HOMES INC.	REPAIRS & MAINTENANCE	11/15/19	\$ 3,191.25
			<u>\$ 3,191.25</u>
MARK'S HOMES INC.	CIVIC CENTER-CAPITAL OUTLAY	11/15/19	\$ 13,794.25
			<u>\$ 13,794.25</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	11/15/19	\$ 69.90
			<u>\$ 69.90</u>
OFFICE PRODUCTS OUTLET	CIVIC CENTER-CAPITAL OUTLAY	11/15/19	\$ 1,269.66
			<u>\$ 1,269.66</u>
SCHINDLER ELEVATOR CORPORATION	CONSULTANTS/CONTRACT-CIVIC CTR.	11/15/19	\$ 445.00
			<u>\$ 445.00</u>
ADVANCED DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	11/27/19	\$ 55.58
			<u>\$ 55.58</u>
ADVANCED MARKETING PARTNERS	POSTAGE - TAX BILL EXP.	11/27/19	\$ 911.48
			<u>\$ 911.48</u>

November Additional Disbursements
Invoice Entry Dates 11/12/2019-11/30/2019
For Approval at December 12, 2019

AMERICAN WATER	OPERATING SUPPLIES	11/27/19	\$ 45.50
			<u>\$ 45.50</u>
CARDMEMBER SERVICE	OFFICE SUPPLIES	11/27/19	\$ 32.88
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	11/27/19	\$ 89.00
CARDMEMBER SERVICE	SAFETY & HEALTH	11/27/19	\$ 69.96
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	11/27/19	\$ 91.90
CARDMEMBER SERVICE	OPERATING SUPPLIES	11/27/19	\$ 53.62
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE-TWP. TRUCKS	11/27/19	\$ 272.27
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	11/27/19	\$ 334.54
CARDMEMBER SERVICE	LAWN & GROUND KEEPING	11/27/19	\$ 261.50
CARDMEMBER SERVICE	OFFICE SUPPLIES & EQUIPMENT	11/27/19	\$ 229.02
CARDMEMBER SERVICE	FIELD SUPPLIES	11/27/19	\$ 722.85
CARDMEMBER SERVICE	FIELD EQUIPMENT	11/27/19	\$ 72.52
			<u>\$ 2,230.06</u>
CARDNO INC.	CONTRACTUAL SERVICES	11/27/19	\$ 365.00
			<u>\$ 365.00</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	11/27/19	\$ 2,679.50
CARLISLE/WORTMAN ASSOCIATES	DIXIE CORRIDOR	11/27/19	\$ 630.00
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW FEES	11/27/19	\$ 667.50
			<u>\$ 3,977.00</u>
CAROL ANN JONES-reimbursement	MTG & TRAINING EXPENSES	11/27/19	\$ 7.79
			<u>\$ 7.79</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	11/27/19	\$ 152.00
			<u>\$ 152.00</u>
CLARKSTON PAPER	MAINTENANCE SUPPLIES-CIVIC CENTER	11/27/19	\$ 118.72
CLARKSTON PAPER	SNOW REMOVAL	11/27/19	\$ 1,811.04
			<u>\$ 1,929.76</u>
CLEAN TEAM, INC	CUSTODIAL SERVICES	11/27/19	\$ 1,750.40
			<u>\$ 1,750.40</u>
CNA SURETY	INSURANCE & BOND	11/27/19	\$ 471.50
			<u>\$ 471.50</u>
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	11/27/19	\$ 134.37
CONSUMERS ENERGY	HEAT	11/27/19	\$ 650.93
			<u>\$ 785.30</u>
DTE ENERGY	ELECTRIC	11/27/19	\$ 1,045.14
			<u>\$ 1,045.14</u>

November Additional Disbursements
Invoice Entry Dates 11/12/2019-11/30/2019
For Approval at December 12, 2019

ERIN A. MATTICE	RECORDING SECY. SERVICES	11/27/19	\$	95.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	11/27/19	\$	76.00
			<u>\$</u>	<u>171.00</u>
ERIN MATTICE	MILEAGE ALLOWANCE	11/27/19	\$	60.32
			<u>\$</u>	<u>60.32</u>
GOVERNMENTAL BUSINESS SYSTEMS	TEST DECKS & CONTRACTING	11/27/19	\$	171.50
			<u>\$</u>	<u>171.50</u>
HUBBELL, ROTH & CLARK	CONSULTING ENGINEERS	11/27/19	\$	120.00
			<u>\$</u>	<u>120.00</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	11/27/19	\$	69.90
			<u>\$</u>	<u>69.90</u>
MCMC	CONSULTANTS/CONTRACT-CIVIC CTR.	11/27/19	\$	614.86
			<u>\$</u>	<u>614.86</u>
MIKE LOSEY	FIELD SUPPLIES	11/27/19	\$	22.86
			<u>\$</u>	<u>22.86</u>
QUILL CORPORATION	OFFICE SUPPLIES	11/27/19	\$	197.70
			<u>\$</u>	<u>197.70</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	11/27/19	\$	369.20
			<u>\$</u>	<u>369.20</u>
SECURITY CORPORATION	CONSULTANTS/CONTRACT-CIVIC CTR.	11/27/19	\$	924.16
			<u>\$</u>	<u>924.16</u>
SPRINGFIELD TWP. PARKS & REC.	CONTRACTUAL SERVICES	11/27/19	\$	229.28
			<u>\$</u>	<u>229.28</u>
SPRINGFIELD URGENT CARE	MISCELLANEOUS	11/27/19	\$	515.16
			<u>\$</u>	<u>515.16</u>
STATE OF MICHIGAN	CONSULTANTS/CONTRACT-CIVIC CTR.	11/27/19	\$	142.30
			<u>\$</u>	<u>142.30</u>
TECHNOLOGY SOLUTIONS, LLC	COMPUTER SERVICE & MAINTENANCE	11/27/19	\$	191.84
			<u>\$</u>	<u>191.84</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	11/27/19	\$	31.39
UNUM LIFE INSURANCE	DISABILITY INSURANCE	11/27/19	\$	80.32
UNUM LIFE INSURANCE	LIFE INSURANCE	11/27/19	\$	16.77
UNUM LIFE INSURANCE	DISABILITY INSURANCE	11/27/19	\$	24.31
UNUM LIFE INSURANCE	LIFE INSURANCE	11/27/19	\$	60.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	11/27/19	\$	103.20
UNUM LIFE INSURANCE	LIFE INSURANCE	11/27/19	\$	74.39

November Additional Disbursements
Invoice Entry Dates 11/12/2019-11/30/2019
For Approval at December 12, 2019

UNUM LIFE INSURANCE	DISABILITY INSURANCE	11/27/19	\$	123.89
UNUM LIFE INSURANCE	LIFE INSURANCE	11/27/19	\$	18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	11/27/19	\$	29.73
UNUM LIFE INSURANCE	LIFE INSURANCE	11/27/19	\$	18.49

UNUM LIFE INSURANCE	DISABILITY INSURANCE	11/27/19	\$	26.78
UNUM LIFE INSURANCE	LIFE INSURANCE	11/27/19	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	11/27/19	\$	32.44
				<u>\$ 661.69</u>

TOTAL \$ 58,854.38

FIRE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
FLAG POLES ETC.	REPAIRS & MAINTENANCE #1	11/15/19	\$ 107.00
FLAG POLES ETC.	REPAIRS & MAINTENANCE # 3	11/15/19	\$ 107.00
			<u>\$ 214.00</u>
KERTON LUMBER CO	REPAIRS & MAINTENANCE # 3	11/15/19	\$ 35.98
			<u>\$ 35.98</u>
MARK'S HOMES INC.	REPAIRS & MAINTENANCE #1	11/15/19	\$ 430.00
MARK'S HOMES INC.	REPAIRS & MAINTENANCE # 3	11/15/19	\$ 630.00
			<u>\$ 1,060.00</u>
MARK'S HOMES INC.	REPAIRS & MAINTENANCE #2	11/15/19	\$ 1,725.00
			<u>\$ 1,725.00</u>
STATE OF MICHIGAN - misc	REPAIRS & MAINTENANCE #2	11/15/19	\$ 100.00
			<u>\$ 100.00</u>
WILCOX BROS	REPAIRS & MAINTENANCE # 3	11/15/19	\$ 75.00
			<u>\$ 75.00</u>
WILCOX BROX.	REPAIRS & MAINTENANCE #1	11/15/19	\$ 75.00
			<u>\$ 75.00</u>
ACE HARDWARE OF CLARKSTON	EQUIPMENT MAINTENANCE	11/27/19	\$ 4.49
			<u>\$ 4.49</u>
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #1	11/27/19	\$ 88.94
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #2	11/27/19	\$ 60.97
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE # 3	11/27/19	\$ 88.94
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	11/27/19	\$ 286.92
CARDMEMBER SERVICE	OPERATING SUPPLIES	11/27/19	\$ 338.20
CARDMEMBER SERVICE	EDUCATIONAL SUPPLIES	11/27/19	\$ 208.80
CARDMEMBER SERVICE	FIRE PREVENTION	11/27/19	\$ 129.78
CARDMEMBER SERVICE	MISCELLANEOUS	11/27/19	\$ 195.85

November Additional Disbursements
Invoice Entry Dates 11/12/2019-11/30/2019
For Approval at December 12, 2019

CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	11/27/19	\$	778.92
CARDMEMBER SERVICE	EQUIPMENT MAINTENANCE	11/27/19	\$	98.98
			\$	<u>2,276.30</u>
CLARKSTON PAPER	REPAIRS & MAINTENANCE #1	11/27/19	\$	132.00
CLARKSTON PAPER	REPAIRS & MAINTENANCE #2	11/27/19	\$	189.75
CLARKSTON PAPER	REPAIRS & MAINTENANCE # 3	11/27/19	\$	82.50
			\$	<u>404.25</u>
COFFEE BREAK, INC.	MISCELLANEOUS	11/27/19	\$	42.25
			\$	<u>42.25</u>
COMCAST	TELEPHONE & INTERNET	11/27/19	\$	307.17
			\$	<u>307.17</u>
COMMUNITY DISPOSAL	CONTRACTUAL SERVICES-CUSTODIAN #2	11/27/19	\$	48.00
			\$	<u>48.00</u>
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	11/27/19	\$	5.00
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	11/27/19	\$	33.81
			\$	<u>38.81</u>
DTE ENERGY	ELECTRIC #1	11/27/19	\$	166.05
DTE ENERGY	ELECTRIC #3	11/27/19	\$	112.85
			\$	<u>278.90</u>
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	11/27/19	\$	35.73
J&B MEDICAL SUPPLY, INC	EQUIPMENT MAINTENANCE	11/27/19	\$	164.52
			\$	<u>200.25</u>
MICHIGAN STATE FIREMEN'S ASSOC	DUES & SUBSCRIPTIONS	11/27/19	\$	75.00
			\$	<u>75.00</u>
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	11/27/19	\$	2,561.07
			\$	<u>2,561.07</u>
OFFICE DEPOT - FIRE	OPERATING SUPPLIES	11/27/19	\$	565.63
			\$	<u>565.63</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	11/27/19	\$	1,294.50
			\$	<u>1,294.50</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	11/27/19	\$	99.33
UNUM LIFE INSURANCE	DISABILITY INSURANCE	11/27/19	\$	178.19
			\$	<u>277.52</u>
TOTAL			\$	11,659.12

November Additional Disbursements
Invoice Entry Dates 11/12/2019-11/30/2019
For Approval at December 12, 2019

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
OAKLAND COUNTY-SHERIFF'S BILL		11/27/19	\$ 138,981.67
OAKLAND COUNTY-SHERIFF'S BILL		11/27/19	\$ 831.78
			<u>\$ 139,813.45</u>
TOTAL			\$ 139,813.45

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
NONE			<u>\$ -</u>
TOTAL			\$ -

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	11/27/19	\$ 2,500.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	11/27/19	\$ 3,063.30
			<u>\$ 5,563.30</u>
GENERAL FUND	TELEPHONE	11/27/19	\$ 144.85
			<u>\$ 144.85</u>
TOTAL			\$ 5,708.15

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
NONE			<u>\$ -</u>
TOTAL			\$ -

November Additional Disbursements
Invoice Entry Dates 11/12/2019-11/30/2019
For Approval at December 12, 2019

SOFTWATER LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.	11/27/19	\$ 400.00
			<u>\$ 400.00</u>
		TOTAL	\$ 400.00
GRAND TOTAL			\$ 216,435.10