

SPRINGFIELD TOWNSHIP BOARD MEETING

February 14, 2019

SYNOPSIS

CALL TO ORDER: 7:31 pm by Supervisor Walls

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS & CHANGES: Added ZBA Alternate to New Business 6

PUBLIC COMMENT: None

CONSENT AGENDA

- a) Approved Minutes: Regular Meeting of January 10, 2019 and Joint Meeting of the Township Board and Planning Commission of January 15, 2019
- b) Accepted December 2018 and January 2019 Treasurer's Reports
- c) Received January 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- d) Authorized payment of bills: January Additional Disbursements totaling \$343,101.46 and February Bills List totaling \$226,203.25
- e) Received 2019 Liquor License Review
- f) Approved \$250 contribution to Oakland County Cooperative Invasive Species Management Area for operational and education expenses
- g) Adopted Resolution 2019-02 to approve Michelle (Shelly) Kidd as a new member of Holly Youth Assistance
- h) Approved 2019 dues of \$200 for Transportation Improvement Association
- i) Approved 2019 SEMCOG Membership Dues of \$1,631
- j) Set Special Joint Meeting of Township Board and Park Commission for Tuesday, April 9th at 6:00 pm
- k) Approved Firefighter Benedict to attend the Society of Michigan EMS Instructor Coordinators education conference March 7-10 at a cost not to exceed \$700
- l) Approved repair of Civic Center Septic Transfer Pump by Jet Pump for a cost not to exceed \$3,800 which includes a small contingency
- m) Received Communications and placed on file

PRESENTATION:

1. Fire Department swearing in of new members: Chief Feichtner administered oath and presented badges to new members

OLD BUSINESS

1. Second Reading: Air Vehicles and Remote Aircraft Ordinance – amendment to Code Chapter 24 – Parks and Recreation; Discuss possible Township General Ordinance: Authorized Clerk to publish for Second Reading
2. Safe Routes to School Agreement: Approved agreement and authorized Supervisor to sign

NEW BUSINESS

1. Cisma Memorandum of Understanding Amendment and Bylaws: Approved amended MOU
2. Contract for 2019-2020 Ecological Restoration Services: Authorized contracts with Cardno and GEI with total contractual funds allocated not to exceed \$25,000 in 2019 and \$25,000 in 2020
3. Fireworks Ordinance Amendment: Authorized Clerk to publish for Second Reading
4. Eliza Lake 2020 SAD: Adopted resolution to tentatively declare intention to establish a Special Assessment District
5. First Reading – Special Land Uses, amendment to Section 40-145: Authorized Clerk to publish for Second Reading
6. ZBA Alternate: Appointed Jim Carlton to serve as alternate member of Zoning Board of Appeals for a term expiring December 31, 2019

PUBLIC COMMENT: None

ADJOURN: 8:23 pm

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
February 14, 2019

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



Call to Order: Supervisor Walls called the February 14, 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

Attorney Greg Need

Agenda Additions & Changes:

Supervisor Walls asked to add ZBA alternate as item 6 on the agenda.

Public Comment:

None

Special Announcement:

None

Consent Agenda:

- * Trustee Hopper moved to accept the Consent Agenda as amended. 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.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
February 14, 2019

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



- a) Approve Minutes: Regular Meeting of January 10, 2019 and Joint meeting of the Township Board and the Planning Commission of January 15, 2019
- b) Accept December 2018 and January 2019 Treasurer Reports
- c) Receive January 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
- d) Authorize payment of bills: January Additional disbursements totaling \$343,101.46 and February Bills list totaling \$226,203.25
- e) Receive 2019 Liquor License Review
- f) Approve \$250 contribution to Oakland County Cooperative Invasive Species Management Area for operational and education expense
- g) Adopt Resolution 2019-02 to approve Michelle (Shelly) Kidd as a new member of Holly Youth Assistance
- h) Approve 2019 dues of \$200 for Transportation Improvement Association
- i) Approve 2019 SEMCOG Membership Dues of \$1,631
- j) Set Special Joint Meeting of Township Board and Park Commission for Tuesday, April 9th at 6:00 pm
- k) Approve Firefighter Benedict to attend Society of Michigan EMS Instructor Coordinators education conference March 7-10 at a cost not to exceed \$700.
- l) Approve repair of Civic Center Septic Transfer Pump by Jot Pump for a cost not to exceed \$3,800 which includes a small contingency
- m) Receive Communications:
 - Memo from Supervisor Walls regarding the Public Hearing held by Oakland County Road Commission regarding Enterprise Drive Special Assessment Project
 - Memo from Supervisor Walls regarding repairs made to the meeting room equipment



Presentation:

1. Fire Department swearing in new members

Chief Feichtner commented that one of the most enjoyable parts of his position is watching new firefighters learn and grow in the department. He then called Jacob Jones, Stacy Walls, Gregg Woodbury, and explained that Mr. Jones has not only completed Firefighter 2 training but completed it while welcoming his newborn son into the family. Chief Feichtner then swore the new firefighters into service with the oath. Badge pinning was performed for Gregg by his daughter, Morgan; for Jacob by his wife, Kristina; for Jason by his wife Kristina; and for Stacy by her husband, Sgt. Norris Walls.

Public Hearing:

none

Public Comment:

none

Old Business

1. Second Reading – Air Vehicles and Remote Aircraft Ordinance – amendment to Code Chapter 24 – Parks and Recreation; discuss possible Township General Ordinance

Supervisor Walls explained that this amendment would provide control and regulation for air vehicles. This includes paramotors, ultralight aircraft, hot air balloons, airplanes, paragliders hang-gliders and similar vehicles as well as remote controlled aircraft.

Parks and Recreation Director Sarah Richmond followed-up on the action item requested of her at the January Board Meeting to determine restrictions and a permitting process. It was decided that a resolution would work best. Approved last night by the Park Commission was a Resolution that “air vehicles, as defined in section 24-94, shall not be authorized to make any ascent or descent on any Park or Recreation Land or property unless they are part of an event sponsored by the commission; Each participant at such event shall provide insurance and appropriate waivers satisfactory to the Commission, wear a permit badge as provided by the Commission at all times such participant is on any park property and follow all event rules and guidelines as adopted by the Commission,” except for emergency. There are no events planned as of this time, although there may be future events. This resolution also covers the flying of unmanned aircraft on park property. All information was provided in the Township Board meeting packets.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
February 14, 2019

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



Ms. Richmond further noted three changes in the Resolution highlighted in a memo present in the Board packet; 2A was updated to include “or any other public property”, 2E was changed from “not larger than 55 pounds” to “not larger than 15 pounds” and 4A contained a typo.

Supervisor Walls further explained that before the Board is the Ordinance, not the Resolution.

Trustee Vallad expressed confusion and questioned the difference between the Resolution and the Ordinance and if residents would have a clear understanding of the rules.

Attorney Need explained that the Ordinance prohibits it unless the Parks Commission agrees so by default it is not allowed.

- * **Clerk Moreau moved to adopt the amendment to chapter 24 Article 2: General Park Regulations to add new section 24-94 as presented for second reading. Ordinance to take effect upon publication of Notice of Adoption. Trustee Vallad supported the motion.**

Trustee Cooper asked, with respect to hot air balloons, how a landing would be controlled.

Sara Richmond explained that a hot air Balloon landing is allowed in a case of emergency.

Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: Cooper; absent: none. The motion carried by a 6 to 1 vote.

Clerk Moreau asked for a discussion on General Ordinance.

Supervisor Walls commented on his memo in the Board packet concerning regulating use on Civic Center property within the Ordinance.

Clerk Moreau asked about Fire Department property and if similar provisions should apply to all Township properties.

Supervisor Walls commented that something could be done in reference to remote controlled vehicles restrictions within the Ordinance without the steps that the Parks did.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
February 14, 2019

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



Clerk Moreau stated that that if there are places and provisions already established for flying a remote-controlled aircraft in Springfield Township, the Township Ordinance should reference Chapter 24.

Supervisor Walls disagreed.

Clerk Moreau asked what the provisions would be that would limit use but would be less than what Parks did.

Supervisor walls provided some examples of cemetery restrictions.

Trustee Hensler said that the ordinance should mirror the Parks restrictions. She opted for a less complicated route and thought it unnecessary to have any vehicle launched on Township Property.

Trustee Hopper agreed.

Trustee Cooper expressed concerns about restriction to the point that people launch in their back yards where there are neighbor concerns and not in an open space.

Clerk Moreau asked for clarification of remote-control vehicles or manned air vehicles.

Trustee Cooper agreed that there should not be a manned aircraft launched on any Township Property.

Comments were made about the airplane club on White Lake and Teggerdine.

Trustee Vallad agreed that the Ordinance should mirror the Parks' guidelines.

There were four Board members that wanted to mirror the Parks' guidelines.

Attorney Need commented that if there are a majority that want to do a general ordinance amendment then something can be pulled together for the next Board meeting for discussion.

Trustee Hensler asked that it be easy to understand.

Clerk Moreau thought a draft for discussion could be created for the next meeting.



2. Safe Routes to School Agreement

Supervisor Walls explained the Memorandum of Understanding to put into place the process by which Independence Township will pay all of the engineering bills with Springfield providing its share. There is a similar memorandum being presented to Clarkston schools.

Supervisor Walls asked if the Schools have approved the Memorandum.

Attorney Need said that the concept was approved but it was not clear if the Memorandum was formally approved.

Trustee Vallad asked how the Springfield Township share of \$7,200 was determined.

Supervisor Walls answered that it was determined by the proportionate number of schools in Springfield. Two of the nine Clarkston schools are in Springfield Township.

Trustee Vallad asked how the application of the funds are distributed.

Supervisor Walls answered that the application can apply to any one or to all of the individual schools. He believes that the engineers' intent was to have some of the construction application for each of the schools although some might get more than others.

- * **Supervisor Walls moved to approve the Memorandum of Understanding with Independence Township for Safe Routes to School program which will include Clarkston Schools and authorize the Supervisor to sign the Agreement. 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.**

New Business:

1. CISMA Memorandum of Understanding Amendment and Bylaws

Supervisor Walls reported that the Oakland County Cooperative Invasive Species Management Authority (CISMA) Executive Committee and Steering Committee have asked that the current Memorandum be changed. Some of the biggest changes are to separate the Bylaws from the Memorandum, encourage participation by establishing a standard for meetings attendance and changing from one alternate member to two alternates. There is a minor change in the voting quorum of the bylaws as well as a name change to the

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
February 14, 2019

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



executive committee. Supervisor Walls expressed some concern about which to approve, the Bylaws or the Memorandum but suggested that the memorandum be approved.

Clerk Moreau asked for clarification that the “A” in CISMA stands for Area or Authority.

Mike Losey clarified that it is Area.

Trustee Hopper moved to approve the Memorandum of Understanding as presented this evening. 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.

2. Contract for 2019-2020 Ecological Restoration Services

Mike Losey, Natural Resource Manager, noted the success that the Township has had working with GEI Consultants and Cardno Inc. over the past few years. These are contractors used by Oakland County therefore County negotiated rates are extended to the Township. He requested that the Township approve a two-year contract with both contractors to complete the planned Shiawassee Basin Preserve work.

Trustee Hopper asked if the County rates were for the whole two-year period.

Mr. Losey replied that there is a five-year agreement rate for the county but he opted for just two.

Treasurer Dubre moved to authorize the Supervisor and the Natural Resource Manager to negotiate a contract with both Cardno Inc. and GEI Consultants using Oakland County’s cooperative purchasing program for a total amount not to exceed \$25,000 for fiscal year 2019 and \$25,000 for fiscal year 2020. 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.

3. Fireworks Ordinance Amendment

Supervisor Walls explained that there was a State Law amendment dealing with fireworks. Attorney Need has put together a draft ordinance echoing the times present in the State statute.

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
February 14, 2019

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



Trustee Hopper asked if the Board will be revisiting this next year when Memorial Day and Labor Day are added to the statute.

There was a discussion about whether Memorial Day and Labor Day were included in the statute already.

Treasurer Dubre did not feel that both Monday holidays should be included as the next day is a work day and fireworks should not be allowed.

Attorney Need explained that adding dates is allowed to make it more lenient, but the penalty cannot change.

Supervisor Walls noted that the penalty for shooting off fireworks on a day that is not included in the ordinance is \$1,000/violation.

Trustee Hensler felt that the Ordinance should include Memorial Day and Labor Day.

Trustee Cooper felt that Memorial Day is a day to honor the dead and not to celebrate fireworks.

Treasurer Dubre commented she wouldn't object either way but noted that a majority of the complaints are from people with animals.

Supervisor Walls and Trustee Hopper agreed that Memorial Day and Labor Day should be added.

Trustee Vallad commented that it might as well be included as it will happen either way.

Clerk Moreau moved to authorize the Clerk to publish for Second Reading the amendments to Chapter 16, Fire Prevention and Protection, Article 4 Fireworks as presented for this first reading tonight with the addition of changes to include Memorial and Labor Day until 11:45 pm on those days as well. 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.



4. Eliza Lake 2020 SAD

Treasurer Dubre explained that there was a request from the Eliza Lake Lake Board to do an additional assessment under Act 188 and add to that some of the expenses for the preliminary work. The Lake Board has organized, met and found that there is no money available to operate. The Township Board is being asked to continue for another year and including in the assessment for another year, 2020, the funding necessary to get the Lake Board up and established.

The Resolution present in the Board packet has three changes; the third “whereas” would be deleted and the second “whereas” changed to read “the Charter Township of Springfield will cause plans to be prepared showing the improvements, the location thereof, and an estimated cost thereof which will be placed on file with the Township Clerk”. That will be done prior to the appropriate hearing before the assessment.

Treasurer Dubre asked about the date of the meeting.

Supervisor Walls replied that the meeting would be 7:00 pm on April 11, 2019.

Supervisor Walls moved the Resolution with Number 2 dates meet on the 11th date of April, 2019 at 7pm. 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.

5. First Reading – Special Land Uses, amendments to Section 40-145

Supervisor Walls explained that this Special Land Use follows the same revision format as the Site Plan Review that was previously approved. It recognizes for Special Land Use the pre-application meeting and sets the Public Hearing before the Planning Commission instead of the Township Board.

Clerk Moreau asked for a change to (f), adding “final” to Township Board action where it’s either approved, approved with actions or denied.

Clerk Moreau also questioned the Impositions of Conditions and asked for clarification that (g) be a part of (f).

Supervisor Walls moved to authorize the Clerk to publish for Second Reading the amendments to section 40-145 with the revisions to (f) and (g) as discussed this evening. 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.

6. Alternate Board of Appeals Member Appointment

Supervisor Walls explained that with the “retirement” of Ginny Fischbach from the Board of Appeals, the alternate Matt Underwood agreed to serve on the Board. Supervisor Walls recommended Jim Carlton as a replacement alternate.

Jim Carlton has previously served on the Planning Commission and the Board of Appeals.

Trustee Hopper moved to appoint Jim Carlton as first alternate Board of Appeals member, term expiring December 31, 2019. 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:

none.

Adjournment:

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

Collin W. Walls, Supervisor

Laura Moreau, Clerk



**RESOLUTION
2019-2**

RESOLUTION TO APPROVE HOLLY AREA YOUTH ASSISTANCE MEMBERSHIP

WHEREAS, Holly Area Youth Assistance has been a primary prevention program serving and located in the geographic area of the Holly Area School District since 1963; and

WHEREAS, it is augmented by contributions from the Townships of Groveland, Holly, Rose and Springfield and the Village of Holly; 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 Holly area in projects promoting the prevention of juvenile delinquency, child neglect and child abuse;

NOW, THEREFORE, BE IT RESOLVED that Springfield Township hereby supports the Holly Area Youth Assistance Board of Directors and approves its following new member: Michelle (Shelly) Kidd.

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 14th day of February, 2019.

LAURA MOREAU, Clerk



RESOLUTION

2019-03

**RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF SPRINGFIELD,
TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT
TO BE KNOWN AS THE 2020 ELIZA LAKE SPECIAL ASSESSMENT DISTRICT**

At the regular meeting of the Township Board of the Charter Township of Springfield, County of Oakland, Michigan, held on the 14th day of February, 2019 in the Township Hall at 7:30 p.m.

PRESENT: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls

ABSENT: None

The following preamble and resolution were offered by Walls and supported by Dubre.

WHEREAS, the Charter Township of Springfield, Oakland County, Michigan, has received a request for the establishment of a special assessment district ("SAD") to finance the payment of expenses, fees and charges related to the following improvements: weed and algae control and phragmites management in 2020; the costs to review and prepare the reports required by MCL 324.30909; and other preliminary costs of improvement projects pursuant to Part 309, Public Acts 451 of 1994 prior to the creation of a special assessment district by the Lake Improvement Board for Eliza Lake, and;

WHEREAS, the Charter Township of Springfield will cause plans to be prepared showing the improvements, the location thereof and an estimate of the cost thereof which will be placed on file with the Township Clerk.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. In accordance with Public Act 188 of 1954, as amended, the Township Board of the Charter Township of Springfield, Oakland County, Michigan, hereby tentatively declares its intention to finance the payment of expenses, fees and charges related to the following improvements: weed and algae control and phragmites management for 2020; the costs to review and prepare the reports required by MCL 324.30909; and other preliminary costs of improvement projects pursuant to Part 309, Public Acts 451 of 1994 prior to the creation of a special assessment district by the Lake Improvement Board for Eliza Lake to provide service to that portion of the Township described in attached Exhibit A. The Township Board tentatively designates the Special Assessment District against which the cost of the improvement is to be assessed as being that portion of the Charter Township of Springfield described in "Exhibit A" attached hereto and made a part hereof.
2. The Township Board of the Charter Township of Springfield, Oakland County, Michigan, will meet on the 11th day of April, 2019 at 7:00 p.m. in the Township Hall, located at 12000

Davisburg Road, Davisburg MI 48350, to receive public comments regarding the project, the petitions filed, and the creation of an SAD to pay costs associated with this improvement project.

3. The Township Board of the Charter Township of Springfield tentatively designates this proposed SAD as: the 2020 Eliza Lake Special Assessment District. The term of the SAD will be one year.
4. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk at 12000 Davisburg Road, Davisburg MI 48350. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

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

NAYS: None

ABSENT: None

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)

)ss.

COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of the Charter Township of Springfield, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of Springfield at a meeting held on the 14th day of February, 2019.



LAURA MOREAU, Clerk
Charter Township of Springfield

Dated: February 15, 2019

EXHIBIT A

REGULAR MEETING

February 14, 2019

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT:

GENERAL FUND

Vendor	Invoice Line Desc	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	ACCOUNTS PAYABLE	\$ 1,622.33
OAKLAND COUNTY	ACCOUNTS PAYABLE	\$ 390.00
UNUM LIFE INSURANCE	LIFE INSURANCE	\$ 28.47
UNUM LIFE INSURANCE	DISABILITY INSURANCE	\$ 80.32
ERIN MATTICE	CONFERENCES-DUES-ETC	\$ 32.50
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE	\$ 25.56
ERIN MATTICE	MILEAGE ALLOWANCE	\$ 151.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 81.96
UNUM LIFE INSURANCE	LIFE INSURANCE	\$ 53.43
UNUM LIFE INSURANCE	DISABILITY INSURANCE	\$ 96.37
MICHIGAN TAX TRIBUNAL REPORTER	TAX TRIBUNAL	\$ 235.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 35.63
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 28.55
UNUM LIFE INSURANCE	LIFE INSURANCE	\$ 53.82
UNUM LIFE INSURANCE	DISABILITY INSURANCE	\$ 100.38
QUILL CORPORATION	OFFICE SUPPLIES	\$ 47.90
UNUM LIFE INSURANCE	LIFE INSURANCE	\$ 53.82
UNUM LIFE INSURANCE	DISABILITY INSURANCE	\$ 100.38
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.74
UNUM LIFE INSURANCE	LIFE INSURANCE	\$ 16.58
UNUM LIFE INSURANCE	DISABILITY INSURANCE	\$ 29.73
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.74
CONSUMERS ENERGY	REPAIRS & MAINTENANCE	\$ 245.94
DTE ENERGY	REPAIRS & MAINTENANCE	\$ 130.22
BS & A SOFTWARE	CEMETERY SOFTWARE	\$ 272.00
SPRINGFIELD TWP. PARKS & REC.	REPAIRS & MAINTENANCE	\$ 147.24
UNUM LIFE INSURANCE	LIFE INSURANCE	\$ 16.77
UNUM LIFE INSURANCE	DISABILITY INSURANCE	\$ 26.78
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.74
ECTO HR, INC	HR CONSULTANT	\$ 15.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 12,492.69
KAREN BINASIO	HOSPITALIZATION	\$ 860.78
QUILL CORPORATION	OFFICE SUPPLIES	\$ 137.65
AMERICAN WATER	OPERATING SUPPLIES	\$ 27.50
COFFEE BREAK, INC.	OPERATING SUPPLIES	\$ 77.74
RESERVE ACCOUNT	POSTAGE	\$ 3,000.00
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	\$ 2,243.83
INDEPENDENCE TOWNSHIP	COMMUNITY DEV. EXPENSE	\$ 11,682.00
AT&T	TELEPHONE	\$ 235.18
FIRST COMMUNICATIONS, LLC	TELEPHONE	\$ 670.23
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	\$ 415.17
SPRINGFIELD TWP. PARKS & REC.	PRINTING & PUBLISHING	\$ 1,970.00
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	\$ 254.97
GRAINGER	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 35.97
SHERWIN WILLIAMS	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 102.76
SECURITY CENTRAL INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 57.60
ABSOLUTE BUILDING MAINTENANCE	CUSTODIAL SERVICES	\$ 1,750.40
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	\$ 65.56
WEINGARTZ	SNOW REMOVAL	\$ 74.98

REGULAR MEETING

February 14, 2019

Township of Springfield
DTE ENERGY

ELECTRIC

\$

Laura Moreau, Clerk
1,253.42

CONSUMERS ENERGY	HEAT	\$	896.48
TROY ELECTRIC INCORPORATED	REPAIRS	\$	3,852.50
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	\$	546.00
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE-ORDINANCE OFFICER	\$	10.44
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	31.22
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	\$	47.56
CONSUMERS ENERGY	STREET LIGHTING	\$	25.18
DTE ENERGY	STREET LIGHTING	\$	2,094.53
DTE ENERGY	STREET LIGHTING	\$	32.98
UNUM LIFE INSURANCE	LIFE INSURANCE	\$	19.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	\$	32.44
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	35.63
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	50.74
TOTAL		\$	49,353.53

BILLS PRESENTED FOR PAYMENT: FIRE FUND

Vendor	Inv. Line Desc	Amount
APOLLO FIRE APPARATUS REPAIR	ACCOUNTS PAYABLE	\$ 600.00
APRIL COWAN	ACCOUNTS PAYABLE	\$ 576.00
MOORE MEDICAL	ACCOUNTS PAYABLE	\$ 532.42
MOORE MEDICAL	ACCOUNTS PAYABLE	\$ 620.55
OAKLAND COUNTY	ACCOUNTS PAYABLE	\$ 1,164.19
OAKLAND COUNTY	ACCOUNTS PAYABLE	\$ 2,486.75
SPRINGFIELD URGENT CARE	ACCOUNTS PAYABLE	\$ 3,172.50
WEST SHORE FIRE, INC.	ACCOUNTS PAYABLE	\$ 1,358.97
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES #1	\$ 56.17
CLARKSTON PAPER	OPERATING SUPPLIES #2	\$ 149.05
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	\$ 50.50
CONSUMERS ENERGY	HEAT #2	\$ 532.08
WATER RESOURCES COMMISSIONER	REPAIRS & MAINTENANCE # 3	\$ 180.00
EARL COLLOTO	MEDICAL-TESTING & SERVICES	\$ 40.00
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	\$ 90.09
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 1,603.66
UNUM LIFE INSURANCE	DISABILITY INSURANCE	\$ 178.19
FIRST DUE	UNIFORMS	\$ 87.00
NYE UNIFORM	UNIFORMS	\$ 122.40
NYE UNIFORM	UNIFORMS	\$ 4.00
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	\$ 45.00
OFFICE DEPOT	OPERATING SUPPLIES	\$ 153.24
OFFICE DEPOT - FIRE	OPERATING SUPPLIES	\$ 70.66
ZULTYS, INC	TELEPHONE & INTERNET	\$ 521.78
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	\$ 30.15
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	\$ 43.81
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 516.39
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 5.99
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$ 186.20

REGULAR MEETING**February 14, 2019**

Township of Springfield

Laura Moreau, Clerk

STATE WIRE AND TERMINAL, INC.	TRUCK REPAIR AND MAINTENANCE	\$	24.95
B&D FIRE EXTINGUISHER INC	EQUIPMENT MAINTENANCE	\$	45.85
BATTERY PRODUCTS INC.	EQUIPMENT MAINTENANCE	\$	164.25
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	\$	7.25
TOTAL		\$	15,420.04

BILLS PRESENTED FOR PAYMENT: POLICE FUND

Vendor	Inv. Line Desc	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	ACCOUNTS PAYABLE	\$ 689.00
OAKLAND COUNTY	ACCOUNTS PAYABLE	\$ 138,679.08
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	\$ 2,769.00
VERIZON WIRELESS	PHONE	\$ 101.48
TOTAL		\$ 142,238.56

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
COMCAST	MISCELLANEOUS	\$ 22.62
GENERAL FUND	SUPPORT SERVICES	\$ 2,300.00
TOTAL		\$ 4,422.62

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 1,890.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 585.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,138.80
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 2,169.38
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 1,493.05
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 1,925.95
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,000.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 1,500.00
COLLIN WALLS-reimbursement	DANGEROUS BLDGS & SPECIAL ADMIN	\$ 16.32
TOTAL		\$ 11,718.50

REGULAR MEETING

February 14, 2019

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	CONTR. SERVICES-SUSIN LAKE	\$ 625.00
GOOSE BUSTERS	CONTR. SERVICES-WAUMEGAH-WEED	\$ 280.00
GOOSE BUSTERS	CONTR. SERVICES-WAUMEGAH-WEED	\$ 500.00
TOTAL		\$ 1,405.00

BILLS PRESENTED FOR PAYMENT: ELIZA LAKE FUND

Vendor	Invoice Line Desc	Amount
CARDNO INC.	ACCOUNTS PAYABLE	\$ 1,645.00
TOTAL		\$ 1,645.00

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 **\$ 226,203.25**

January Additional Disbursements
Invoice Entry Dates 1/08/2019-1/31/2019
For Approval at February 14, 2019

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	ACCOUNTS PAYABLE	01/15/19	\$ 547.99
			<u>\$ 547.99</u>
A & C BUILDERS HARDWARE	ACCOUNTS PAYABLE	01/15/19	\$ 554.00
			<u>\$ 554.00</u>
ADVANCED DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	01/15/19	\$ 55.59
			<u>\$ 55.59</u>
APEX SOFTWARE	COMPUTER LICENSE & SUPPORT	01/15/19	\$ 705.00
			<u>\$ 705.00</u>
AT&T	ACCOUNTS PAYABLE	01/15/19	\$ 212.52
			<u>\$ 212.52</u>
CANON SOLUTIONS AMERICA	REPAIRS & MAINTENANCE	01/15/19	\$ 50.66
			<u>\$ 50.66</u>
CARLISLE/WORTMAN ASSOCIATES	ACCOUNTS PAYABLE	01/15/19	\$ 1,520.00
CARLISLE/WORTMAN ASSOCIATES	PLANNER	01/15/19	\$ 100.00
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW FEES	01/15/19	\$ 230.00
			<u>\$ 1,850.00</u>
CCB TECHNOLOGY	COMPUTER LICENSE & SUPPORT	01/15/19	\$ 166.00
			<u>\$ 166.00</u>
CONSUMERS ENERGY	ACCOUNTS PAYABLE	01/15/19	\$ 679.53
CONSUMERS ENERGY	STREET LIGHTING	01/15/19	\$ 24.93
			<u>\$ 704.46</u>
DTE ENERGY	ACCOUNTS PAYABLE	01/15/19	\$ 2,420.22
			<u>\$ 2,420.22</u>
FIRST COMMUNICATIONS, LLC	ACCOUNTS PAYABLE	01/15/19	\$ 669.17
			<u>\$ 669.17</u>
HART INTERCIVIC, INC	EQUIP.& SUPPLIES	01/15/19	\$ 26.40
			<u>\$ 26.40</u>
INNOVATIVE OFFICE TECHNOLOGY	ACCOUNTS PAYABLE	01/15/19	\$ 374.70
			<u>\$ 374.70</u>
OAKLAND COUNTY	ACCOUNTS PAYABLE	01/15/19	\$ 2,370.72
			<u>\$ 2,370.72</u>

January Additional Disbursements
Invoice Entry Dates 1/08/2019-1/31/2019
For Approval at February 14, 2019

OAKLAND COUNTY CHAPTER-M.T.A.	CONFERENCES	01/15/19	\$	40.00
OAKLAND COUNTY CHAPTER-M.T.A.	CONFERENCES-DUES-ETC	01/15/19	\$	20.00
OAKLAND COUNTY CHAPTER-M.T.A.	CONFERENCES-DUES-ETC	01/15/19	\$	20.00
			<u>\$</u>	<u>80.00</u>
SECURITY CORPORATION	ACCOUNTS PAYABLE	01/15/19	\$	575.25
			<u>\$</u>	<u>575.25</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	01/15/19	\$	28.47
UNUM LIFE INSURANCE	DISABILITY INSURANCE	01/15/19	\$	80.32
UNUM LIFE INSURANCE	LIFE INSURANCE	01/15/19	\$	53.43
UNUM LIFE INSURANCE	DISABILITY INSURANCE	01/15/19	\$	96.37
UNUM LIFE INSURANCE	LIFE INSURANCE	01/15/19	\$	53.82
UNUM LIFE INSURANCE	DISABILITY INSURANCE	01/15/19	\$	100.38
UNUM LIFE INSURANCE	LIFE INSURANCE	01/15/19	\$	53.82
UNUM LIFE INSURANCE	DISABILITY INSURANCE	01/15/19	\$	100.38
UNUM LIFE INSURANCE	LIFE INSURANCE	01/15/19	\$	16.58
UNUM LIFE INSURANCE	DISABILITY INSURANCE	01/15/19	\$	29.73
UNUM LIFE INSURANCE	LIFE INSURANCE	01/15/19	\$	16.77
UNUM LIFE INSURANCE	DISABILITY INSURANCE	01/15/19	\$	26.78
UNUM LIFE INSURANCE	LIFE INSURANCE	01/15/19	\$	19.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	01/15/19	\$	32.44
			<u>\$</u>	<u>708.79</u>
ABSOLUTE BUILDING MAINTENANCE	CUSTODIAL SERVICES	01/31/19	\$	1,750.40
			<u>\$</u>	<u>1,750.40</u>
BASIC	FSA ADMIN FEES	01/31/19	\$	45.32
			<u>\$</u>	<u>45.32</u>
BATTERIES + BULBS	COMPUTER SERVICE & MAINTENANCE	01/31/19	\$	215.60
			<u>\$</u>	<u>215.60</u>
CARDMEMBER SERVICE	ACCOUNTS PAYABLE	01/31/19	\$	1,362.90
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	01/31/19	\$	119.96
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	01/31/19	\$	416.39
CARDMEMBER SERVICE	SNOW REMOVAL	01/31/19	\$	21.96
CARDMEMBER SERVICE	OFFICE SUPPLIES & EQUIPMENT	01/31/19	\$	56.89
CARDMEMBER SERVICE	EDUCATIONAL SUPPLIES	01/31/19	\$	137.47
CARDMEMBER SERVICE	FIELD SUPPLIES	01/31/19	\$	103.47
			<u>\$</u>	<u>2,219.04</u>
CDW GOVERNMENT INC.	COMPUTER EQUIPMENT	01/31/19	\$	269.12
			<u>\$</u>	<u>269.12</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	01/31/19	\$	95.00
			<u>\$</u>	<u>95.00</u>
CLARKSTON PAPER	MAINTENANCE SUPPLIES-CIVIC CENTER	01/31/19	\$	219.18
			<u>\$</u>	<u>219.18</u>

January Additional Disbursements
Invoice Entry Dates 1/08/2019-1/31/2019
For Approval at February 14, 2019

CLINTON RIVER WATERSHED COUNC.	DUES & SUBSCRIPTIONS	01/31/19	\$ 250.00
			<u>\$ 250.00</u>
CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE	01/31/19	\$ 344.81
			<u>\$ 344.81</u>
ERIN A. MATTICE	RECORDING SECY. SERVICES	01/31/19	\$ 57.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	01/31/19	\$ 133.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	01/31/19	\$ 76.00
			<u>\$ 266.00</u>
GOVERNMENTAL BUSINESS SYSTEMS	ACCOUNTS PAYABLE	01/31/19	\$ 479.00
			<u>\$ 479.00</u>
HUBBELL, ROTH & CLARK	ACCOUNTS PAYABLE	01/31/19	\$ 7,244.00
			<u>\$ 7,244.00</u>
JETT PUMP & VALVE, LLC	REPAIRS	01/31/19	\$ 530.00
			<u>\$ 530.00</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	01/31/19	\$ 65.56
			<u>\$ 65.56</u>
MCM I	CONSULTANTS/CONTRACT-CIVIC CTR.	01/31/19	\$ 796.80
			<u>\$ 796.80</u>
O.C.A.T.S.	CONFERENCES-DUES-ETC	01/31/19	\$ 125.00
			<u>\$ 125.00</u>
OAKLAND COUNTY MTA	CONFERENCES-DUES-ETC	01/31/19	\$ 50.00
			<u>\$ 50.00</u>
QUILL CORPORATION	OFFICE SUPPLIES	01/31/19	\$ 70.15
QUILL CORPORATION	OFFICE SUPPLIES	01/31/19	\$ 696.48
			<u>\$ 766.63</u>
ROAD COMM. FOR OAKLAND COUNTY	ROAD MATCHING	01/31/19	\$ 160,466.00
			<u>\$ 160,466.00</u>
TECHNOLOGY SOLUTIONS, LLC	COMPUTER SERVICE & MAINTENANCE	01/31/19	\$ 100.00
			<u>\$ 100.00</u>
TRUST AND AGENCY	ATTORNEY FEES	01/31/19	\$ 985.00
			<u>\$ 985.00</u>
TOTAL			\$ 189,353.93

January Additional Disbursements
Invoice Entry Dates 1/08/2019-1/31/2019
For Approval at February 14, 2019

FIRE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
COMCAST	TELEPHONE & INTERNET	01/15/19	\$ 136.85
			<u>\$ 136.85</u>
INNOVATIVE OFFICE TECHNOLOGY	ACCOUNTS PAYABLE	01/15/19	\$ 261.35
			<u>\$ 261.35</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	01/15/19	\$ 90.09
UNUM LIFE INSURANCE	DISABILITY INSURANCE	01/15/19	\$ 178.19
			<u>\$ 268.28</u>
MEDIX SPECIALTY VEHICLES, INC	CAPITAL OUTLAY	01/28/19	\$ 112,329.00
			<u>\$ 112,329.00</u>
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE #2	01/31/19	\$ 14.29
ACE HARDWARE OF CLARKSTON	GAS & OIL	01/31/19	\$ 64.72
			<u>\$ 79.01</u>
CALYPSO SIGNS LLC	CAPITAL OUTLAY	01/31/19	\$ 1,500.00
			<u>\$ 1,500.00</u>
CARDMEMBER SERVICE	ACCOUNTS PAYABLE	01/31/19	\$ 5,041.43
CARDMEMBER SERVICE	UNIFORMS	01/31/19	\$ 117.00
CARDMEMBER SERVICE	EDUCATIONAL SUPPLIES	01/31/19	\$ 91.95
CARDMEMBER SERVICE	DUES & SUBSCRIPTIONS	01/31/19	\$ 675.79
CARDMEMBER SERVICE	MISCELLANEOUS	01/31/19	\$ 61.07
CARDMEMBER SERVICE	OTHER EQUIP PURCH-UNDER \$10,000	01/31/19	\$ 112.74
			<u>\$ 6,099.98</u>
CDW GOVERNMENT INC.	COMPUTER EQUIPMENT	01/31/19	\$ 2,308.96
			<u>\$ 2,308.96</u>
COMCAST	TELEPHONE & INTERNET	01/31/19	\$ 286.63
			<u>\$ 286.63</u>
COMCAST	TELEPHONE & INTERNET	01/31/19	\$ 146.85
			<u>\$ 146.85</u>
CONSUMERS ENERGY	HEAT #1	01/31/19	\$ 324.86
CONSUMERS ENERGY	HEAT#3	01/31/19	\$ 337.61
			<u>\$ 662.47</u>
CUMMINS SALES AND SERVICE	REPAIRS & MAINTENANCE #2	01/31/19	\$ 343.53
			<u>\$ 343.53</u>

January Additional Disbursements
Invoice Entry Dates 1/08/2019-1/31/2019
For Approval at February 14, 2019

DAVE BROQUET	UNIFORMS	01/31/19	\$ 99.99
			<u>\$ 99.99</u>
DTE ENERGY	ELECTRIC #1	01/31/19	\$ 343.46
DTE ENERGY	ELECTRIC #2	01/31/19	\$ 697.51
DTE ENERGY	ELECTRIC #3	01/31/19	\$ 127.88
			<u>\$ 1,168.85</u>
FIRE MODULES LLC	DUES & SUBSCRIPTIONS	01/31/19	\$ 500.00
			<u>\$ 500.00</u>
FIRE SERVICE MANAGEMENT	TURN OUT GEAR	01/31/19	\$ 440.50
			<u>\$ 440.50</u>
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	01/31/19	\$ 42.65
			<u>\$ 42.65</u>
IMAGETREND, INC	REPORT MANAGEMENT (CLEMIS)	01/31/19	\$ 7,115.00
			<u>\$ 7,115.00</u>
MOORE MEDICAL	MEDICAL SUPPLIES	01/31/19	\$ 41.79
			<u>\$ 41.79</u>
NYE UNIFORM	UNIFORMS	01/31/19	\$ 556.99
			<u>\$ 556.99</u>
OAKLAND COUNTY	RADIO MAINTENANCE	01/31/19	\$ 45.94
			<u>\$ 45.94</u>
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES #2	01/31/19	\$ 63.98
			<u>\$ 63.98</u>
ZOLL MEDICAL CORPORATION	OTHER EQUIP PURCH-UNDER \$10,000	01/31/19	\$ 1,400.00
			<u>\$ 1,400.00</u>
TOTAL			\$ 135,898.60

POLICE FUND

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

January Additional Disbursements
Invoice Entry Dates 1/08/2019-1/31/2019
For Approval at February 14, 2019

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount
AVI SYSTEMS, INC.	CONSULTANTS/CONTRACTING	01/31/19	\$ 3,545.83
			<u>\$ 3,545.83</u>
COMCAST	MISCELLANEOUS	01/31/19	\$ 389.70
			<u>\$ 389.70</u>
COMCAST	MISCELLANEOUS	01/15/19	\$ 22.62
			<u>\$ 22.62</u>
MICHIGAN STATE UNIVERSITY	CONSULTANTS/CONTRACTING	01/31/19	\$ 1,500.00
			<u>\$ 1,500.00</u>
TOTAL			\$ 5,458.15

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount
CARLISLE/WORTMAN ASSOCIATES	ACCOUNTS PAYABLE	01/15/19	\$ 4,923.10
			<u>\$ 4,923.10</u>
GENERAL FUND	TELEPHONE	01/15/19	\$ 117.68
			<u>\$ 117.68</u>
TOTAL			\$ 5,040.78

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	CONTR. SERVICES-SUSIN LAKE	01/31/19	\$ 875.00
			<u>\$ 875.00</u>
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	01/31/19	\$ 800.00
			<u>\$ 800.00</u>
KATHLEEN YELLOUSHAN	CONTR. SERVICES-SUSIN LAKE	01/31/19	\$ 2,000.00
			<u>\$ 2,000.00</u>
PROGRESSIVE AE	CONTR. SERVICES-DIXIE LAKE	01/31/19	\$ 2,875.00
			<u>\$ 2,875.00</u>

January Additional Disbursements
Invoice Entry Dates 1/08/2019-1/31/2019
For Approval at February 14, 2019

TOTAL \$ 6,550.00

SOFTWATER LAKE

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

ELIZA LAKE

Vendor	Inv. Line Desc	Chk Date	Amount
STATE OF MICHIGAN - misc	CONTRACTUAL SERVICES -ELIZA LAKE	01/31/19	\$ 800.00
			\$ 800.00
TOTAL			\$ 800.00

CIVIC CENTER CAPITAL IMPROVEMENT DEBT FUND

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

FIRE CAPITAL IMPROVEMENT DEBT FUND

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

GRAND TOTAL \$ 343,101.46