

**SPRINGFIELD TOWNSHIP BOARD MEETING**  
**JUNE 13, 2019**  
**SYNOPSIS**

**CALL TO ORDER** 7:31 pm by Supervisor Walls

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**AGENDA ADDITIONS & CHANGES**

**PUBLIC COMMENT** Doreen Schwarze, John Little and David Miller commented on the Mill Pond Dam Feasibility Study

**CONSENT AGENDA**

- a) Approved Minutes: Regular Meeting of May 9, 2019 and Special Meetings of May 1, 2019 and May 21, 2019
- b) Accepted May 2019 Treasurer's Reports
- c) Receive May 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Assessing, CDBG, IT, Comp Time and Natural Resources
- d) Authorized payment of bills: May Additional Disbursements totaling \$117,494.18 and June Bills List totaling \$225,996.13
- e) Approved application from Great Lakes Fireworks for Display Permit for public display at Oakland County Fair on July 5, 2019
- f) Approved contribution to Clarkston Area Youth Assistance for 2019 in the amount of \$3,500
- g) Adopted Resolution 2019-07 celebrating the 100<sup>th</sup> Anniversary of the Ratification of the 19<sup>th</sup> Amendment of the US Constitution, Giving Women the Right to Vote
- h) Authorized renewal of our Planet Technologies agreement for Microsoft 365 licenses and Cloud email service for 3 additional years at a cost of \$211.20 for full Microsoft Office software and \$84.48 for email only for a total of \$8,152.32
- i) Receive Communications and placed on file

**OLD BUSINESS**

- 1. Second Reading – Recreational Marihuana establishments prohibited: Amendment to Code Chapter 22- Offenses: Adopted amendments
- 2. Second Reading – Zoning Administrator and Lot definitions: Amendments to Code Section 40-2 Definition and New Section 40-36: Adopted amendments
- 3. Civic Center Landscape: Approved contracting with Upcott's Landscape at a cost not to exceed \$20,000 based on recommendations of the Landscape Committee and negotiate maintenance costs

**NEW BUSINESS**

- 1. Final Site Plan Review-Shepherd's Hollow banquet facility: Approved Final Site Plan
- 2. Softwater Lake Resolution of Intent to Establish SAD: Deferred action until July
- 3. Approve contract for Engineering Services: Approved entering agreement with Anderson, Eckstein, and Westrick
- 4. Receive 2018 Audit and approve renewal of Audit Services Contract: Received audit and renewed contract with Pfeffer, Hanniford & Palka
- 5. Budget Amendments: Adopted amendments
- 6. Service Agreement for Township's Generators: Approved 5-year service agreement with Cummins

**PUBLIC COMMENT:** None

**ADJOURN:** 9:22 pm

Minutes of  
**BOARD OF TRUSTEES**  
**REGULAR MEETING**  
**June 13, 2019**

**SPRINGFIELD**  
CHARTER TOWNSHIP

Laura Moreau, Clerk



**Call to Order:** Supervisor Walls called the June 13, 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**

Boy Scout troop 185 lead the assembly in the 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:**

none

**Public Comment:**

Doreen Schwarze, 301 Broadway commented that she enjoys the river and wildlife behind her house and asked if that would be taken away.

John Little, 329 Broadway commented that Mill Pond is his back yard and he sees that all of the focus of the pond is centered around the Park, not the property upstream. He further commented that the Mill Pond Dam decision will not affect the personal lives of the Board members, but it will affect his and his neighbors' lives.

David Miller, 11980 Davisburg Road, indicated that he is leading an effort to oppose the dam removal and commented with a brief history of the Mill Pond Dam. He further explained that removing the dam would be destroying the history of the community and



commented regarding fertilizer used at the Springfield Oaks Golf Course. All water draining from the north side of the golf course does not go into their designated drainage basins, but instead into the Mill Pond. He asked about the option to replace the sleeve in the dam and commented on the rattlesnake habitat in the pond area.

Supervisor Walls informed the audience where to find the information available for the Mill Pond Dam project, noting that slips of paper are available at the entrance with instructions to access the web page devoted to the dam.

### **Special Announcement:**

None

### **Consent Agenda:**

\* **Trustee Hopper moved to accept 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.**

- a) Approve Minutes: Regular Meeting of May 9, 2019 and Special Meetings of May 1, 2019 and May 21, 2019
- b) Accept May 2019 Treasurer's Reports
- c) Receive May 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Assessing, IT, Comp Time and Natural Resources
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- h) Authorize renewal of our Planet Technologies agreement for Microsoft 365 licenses and Cloud email service for 3 additional years at a cost of \$211.20 for full Microsoft Office software and \$84.48 for email only for a total of \$8,152.32
- k) Receive Communications:



- Memo from Vicki Sievers, Chief Assessor regarding Assessing Department Changes
- Memo from Erin Mattice regarding CDBG program year 1029 change in allocation
- Minutes of the March 7, 2019 and May 2, 2019 Holly Area Youth Assistance Board of Directors Meeting
- Completed Mill Pond Dam Decision Matrix and motion recommending course of action to Oakland County adopted at the June 6, 2019 Special Meeting of the Township Board

### **Old Business:**

1. Second Reading – Recreational Marihuana Establishments prohibited: Amendment to Code Chapter 22-Offenses

Supervisor Walls explained this amendment is an amendment in the Ordinance to establish prohibition on recreational Marihuana establishments.

- \* **Clerk Moreau moved to adopt amendments to Chapter 22 – Offences to add new section 22-4 – Recreational Marihuana Establishments prohibited as published for second reading. Said amendments to take effect upon publication of the Notice of Adoption. 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. Second Reading – Zoning Administrator and Lot definitions: Amendment to Code Section 40-2 Definition and New Section 40-36

Supervisor Walls described this amendment as one to delete the definition of Zoning Official, add Zoning Administrator, delete Lot, zoning, amend the definition of Lot, amend the definition of Lot of Record and add provisions for the Duties of the Zoning Administrator.

Clerk Moreau added that the amendment will delete any references to “Zoning Lot” throughout the zoning chapter and replacing it to just read “Lot”

- \* **Trustee Hopper moved to adopt amendments to the Springfield Township Code of Ordinances Chapter 40-Zoning by amending sections 40-2 – Definitions and by adding new section 40-36 Duties of Zoning**



**Administrator as presented this evening and authorizing the Clerk to publish a Notice of Adoption of said amendment. Said amendments shall take effect as prescribed by law. 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.**

### 3. Civic Center Landscape

Supervisor Walls thanked Trustee Hensler for stepping up to work with the appointed contractor to determine a budget-friendly plan for moving forward with landscape improvements.

Trustee Hensler reviewed a memo she had submitted to the Board packet describing the landscape areas that can be landscaped now and those that can wait until fall. She described some of her modified future plans for all of the landscape areas on the plan, highlighting that area 5 (near entrance to Township Offices) as a major undertaking with much purging of vegetation and trimming back of existing shrubs. Pink begonias (not red) will be added to compliment other vegetation. Trustee Hensler estimates eliminating 70-100 plants from the landscape architect's plan, saving considerable money.

Clerk Moreau thanked Trustee Hensler for getting involved and coming up with a more realistic plan.

Supervisor Walls explained that the detailed estimate for material, installation, maintenance and watering was \$45,000. With the suggestion by the Board for capping the amount spent at \$25,000, the revised plan will help significantly to meet that goal.

Trustee Hensler added that her revised plan will cut labor hours by 30% for added cost savings. She further added that a sprinkler system should be considered in the near future, even if it is added in stages.

Treasurer Dubre asked how the landscape work will be billed.

Supervisor Walls answered that the Board will go back to Upcott's and ask for revisions to the billing. He assumed that it will be billed on a monthly basis.

Treasurer Dubre asked if the maintenance will come out of the Civic Center Operations portion of the budget, and landscape out of the Capital Outlay portion of the budget.

Supervisor Walls agreed.

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Laura Moreau, Clerk



Trustee Hensler counted 4 months of maintenance (July, August, September and October) for the areas planted in July with added areas of landscape in the fall, forcing a change in the maintenance agreement.

Clerk Moreau commented that there shouldn't be any maintenance after October.

Trustee Hensler responded that there is maintenance after October in the current quote.

Treasurer Dubre asked if the Capital outlay portion would be about \$20,000.

Supervisor Walls thought that was a proportionate share.

Trustee Cooper asked if, come October, another amount would be required to finish the landscaping project.

Trustee Hensler replied that she is shooting for the end of August to have the committee come up with a plan to have the other areas (7 and 1) installed.

Trustee Cooper asked if the amount was still \$45,000 for the year.

Trustee Hensler said no, the bulk of the project will be done as soon as possible and the other areas to be done in the Fall will be smaller.

Treasurer Dubre explained that \$20,000 is for the actual landscape and should not be confused with the maintenance cost.

Trustee Cooper asked how much would be required for next year's landscape.

Supervisor Walls answered that this should be a topic of discussion during the budget planning sessions.

Trustee Hensler indicated she wanted to get work started immediately.

Trustee Vallad commented about the time of year to begin planting, questioning if the weather might be too hot for new plants.

Trustee Hensler answered that she would like, at the very least, to see the major areas cleaned out.

Supervisor Walls indicated that the Upcott's representative would much rather do the planting in the fall, but was open to suggestion.

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Clerk Moreau agreed with clean-up and clean-out as soon as possible, in particular with respect to the horsetail weed, to avoid spreading. She also asked that nothing be transplanted out of the bed that currently contains the horsetail. She further wanted to get the work authorized to move forward as much as possible while the weather allows.

Supervisor Walls commented that Upcott's opinion should be taken into account with respect to how much planting is done, but at the very least, cleanout and cleanup should be completed. He further reported that Trustee Hensler has agreed to monitor the planting and the cleanup, which would give her the ability to adjust the plan and planting time accordingly. Any financial decisions of adjustments should be made by Mike Forst.

Mike Forst agreed with getting started as soon as possible and also agreed that an irrigation system should be in the future plans.

- \* **Treasurer Dubre moved to retain Upcott's Landscaping and Design and submit for revisions of the plantings for areas 4, 5 and 6 and removal/cleanout of area 7 as outlined in the landscape plan dated 6/4/2019 and to work with the landscape committee regarding the specific types of materials and plants to use going forward at a cost not to exceed \$20,000 to be paid out of Capital Outlay and then to negotiate the maintenance of the plantings to be paid out of the Civic Center Operations – Groundskeeping and Lawn line item as determined. 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.**

**New Business:**

1. Final Site Plan review – Shepherd's Hollow Banquet facility

Mike Bylen was present to represent Shepherd's Hollow.

Mike Bylen provided a history of the pine forest setting captured in the beautiful views of the abundant natural resources from the new Shepherd's Hollow Banquet setting. He further described the large windows and the advantage of bringing the outside indoors with the beauty of nature. The plantings will be minimalistic. There is a main building which will hold multiuse banquets or weddings for up to 400 people. There is an adjacent and adjoining building containing kitchen facilities, coat rooms and restrooms.

Supervisor Walls asked if there were outside lights on the banquet hall.



Mr. Bylen answered that there were to be lights for walkways and gas lanterns through the walkway around the terrace as well as sconces. Both safety and accentual lighting will be included in the building plans. International Dark Sky Association standards were used for the lighting plan.

Supervisor Walls commented that this will not only be an asset to Shepherd's Hollow but also to the entire community; he complimented the design, site plans and the newly established site plan review process. Supervisor Walls had some concerns regarding the lighting and screening.

Dave Yonker explained that 2700-3000 Kelvin bulbs would be used which is a warmer color temperature light.

Supervisor Walls expressed concern about the Planning Commission's suggested action of required screening, with review of screening at six months after the completion of construction. He believes that effort should be made before that time to possibly minimize efforts.

Trustee Hensler also complimented the facility. She feels that in 100 feet up the driveway, she travels 300 miles up north.

Clerk Moreau also offered compliments for the design and vision. She asked for clarification on the screening discussion, questioning if Supervisor Walls is concerned about lighting screening or just buffer screening.

Supervisor Walls clarified that the conversation referred to buffer screening and stated that it was worth looking at the Big Lake Road area screening.

Mr. Bylen commented that he would prefer to fix any issues to keep happy neighbors.

Clerk Moreau recalled that her interpretation of the Planning Commission's screening review at six months from completion was intended as a protection for the neighbors.

Trustee Hopper confirmed that the intent was protection for the neighbors but the seasonal foliage needs to be taken into consideration.

Supervisor Walls offered the Ordinance specifies that the determination of screening should be measured in the summer.



Treasurer Dubre asked about project timing.

Mr. Bylen replied that if things go as planned, events would be taking place at this time next year.

Trustee Vallad reminisced the initiation of the golf course project and commented that the site gets prettier every year. He feels that the beautiful, well thought out Banquet Center will only enhance the site. He asked Mr. Bylen's opinion of the project as compared to the Cherry Creek Golf Course of Shelby.

Mr. Bylen gave a summary of the project conceptions of Pine Trace, Cherry Creek and Shepherds Hollow. He further explained that the Banquet facility is an investment to make the initial golf course investment better.

- \* **Supervisor Walls moved to approve the final site plan for Shepherd's Hollow Banquet Hall plan version received by the Township May 28, 2019, subject to the final engineering plan review and approval, Oakland County Health Department final septic permit be obtained for final engineering review or if the Health Department has not made a final decision, the permit be issued prior to the issuance of a building permit, and recommend that the screening analysis take place before the construction of the Banquet Hall but no later than 180 after the construction as recommended by the Planning Commission. 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. Softwater Lake Resolution of Intent to establish SAD

Supervisor Walls explained that the resolution included in the Board packet did not include the addition of funds to cover the cost of geese and duck removal. It has since been determined that the SAD request could be increased to cover an additional up to \$2,000 for geese removal.

It was also suggested that Softwater Lake establish a Lake Board, similar to what Eliza Lake just did.

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Also included in the Board packet is a breakdown of a 4-year Special Assessment district and possible costs, for PLM and permit a total of \$9,900 per year, \$2,000 for goose round-up and necessary Lake Board engineering report costs of \$12,000-\$14,000.

Supervisor Walls explained options of the original resolution or starting the process of a Lake Board, using an existing \$5,600 balance to offset some costs and another option adding add funds that can be saved for engineering report costs. The Notice for the Hearing of Assessment could be structured to contain the ability for redetermination and include goose pick-up and the establishment of funding to available for use for the Lake Board.

Supervisor Walls felt that, based on more information, the resolution before the Board is not a good option.

Trustee Hensler commented that \$2,000 is a good number for goose round-up.

Treasurer Dubre explained that from Eliza Lake experience, a civil engineer stamped lake study is necessary and expensive, so she is in favor of setting money aside. The study is good practice, just from the standpoint of invasive species.

Clerk Moreau agreed that the intent of the Board is to get out of the “Lake Board business” and she fully supports option 3 to cover a range of needs of the lake and set aside funds for a future engineering study.

Supervisor Walls explained the difference in deeds between Eliza and Softwater lakes. Softwater benefit ratios were not all equivalent like Eliza because of type of units and locations on the lake. Condo, apartments and single-family homes complicate the benefit ratios.

All board members agreed that a 4-year assessment gives adequate time to gather funds.

Supervisor Walls asked if August was the appropriate month to do a Hearing of Necessity with a Hearing of Assessment in September, or should the meetings be back to back.

The Board concurred with back to back meetings in August at 6:30 pm prior to the Regular Board Meeting.

There was further discussion regarding the existing balance, where and how it can be used, and whether a budget amount must be attached to each use, or instead broadly describe what the funds could be used for, similar to a millage question.



Treasurer Dubre suggested that the existing \$5,600 funds be used for \$9,000 treatment carrying nothing over from the previous year so there is no need to address remaining balance.

Attorney Need agreed that it would be easier.

3. Approve Contract for Engineering Services

Supervisor Walls explained in his memo (present in the Board packet), that after the committee conducted interviews with the final two candidates they unanimously agreed to recommend an agreement with Anderson, Eckstein and Westrick.

- \* **Clerk Moreau moved to approve Anderson, Eckstein and Westrick as the new Township engineers and authorize the Supervisor to sign an agreement for engineering services with AEW following development of terms acceptable Supervisor Walls and Attorney Need. Trustee Hensler supported the motion. Vote on the motion. Yes: Dubre, Hopper, Moreau, Vallad and Walls; No: Cooper, Hensler; absent: none. The motion carried by a 7 to 0 vote.**

4. Receive 2018 Audit and approve renewal of Audit Services Contract

Supervisor Walls introduced the auditor, Ken Palka.

Mr. Palka complimented the Township for being in very good financial condition. The reports had previously been distributed to the Board members.

- \* **Clerk Moreau moved to accept the 2018 audit report as presented. 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 complimented Ken and his staff for excellent service throughout the year. Although bids have gone out to other contractors for auditing service, the relationship with PHP is valued and would like to be retained for another round of service.



- \* **Supervisor Walls moved to enter into the contract with Pfeffer, Hanniford and Palka as presented for audits for fiscal years 2019, 2020 and 2021 at the rate of \$22,250 per year. 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.**

5. Budget Amendments

Treasurer Dubre explained that she provided a detailed list of the line items being amended for clarity and for the ease of the Clerk's department.

Trustee Vallad and Clerk Moreau voiced their appreciation of the new format.

- \* **Treasurer Dubre moved to adopt the following Budget amendments based on the June 5, 2019 memo from Treasurer Dubre with the General Fund total revenue from \$2,261,800 to \$2,263,300; Total expenses from \$3,330,000 to \$3,274,800; Fire Fund Total Revenue from \$1,769,700 to \$1,816,200; Total Expenses from \$1,836,400 to \$1,836,300; Police Fund Total Revenue from \$1,838,500 to \$1,955,800; Total Expenses from \$1,798,300 to \$1,800,500; Civic Center Debt Fund Total Revenue from \$327,000 to \$332,900; Total Expenses from \$365,800 to \$366,300; Improvement Revolving Fund Total Revenue unchanged; Total Expenses from \$50,500 to \$65,500; 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**

6. Service Agreement for Township's Generators

Mike Forst explained that there are five generator units within the fire stations, Civic Center and the 700 garage. After receiving multiple bids, it was determined that the best option for the Township was to enter into the 5-year agreement with Cummins for the total agreement amount of \$15,737.58.

Supervisor Walls commented that the first year (and then each year after) will be split between the fire (48%) and general fund (52%).

Clerk Moreau asked what is meant by a life-safety generator.

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Mike Forst answered that it is the generator that supports fire alarm system and is considered a life safety unit and must undergo a load test once per year.

Treasurer Dubre asked if this was to be paid out of each individual fund.

Mike Forst explained that the Township will be billed as it is serviced, not all at once.

Supervisor Walls added that the expense should be charged to each of the fire stations.

- \* **Supervisor Walls moved that the Board approve a 5-year service agreement for Township Generators with Cummins Inc. per the quote generated June 4, 2019. 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.**

**Public Comment:**

none.

**Adjournment:**

Hearing no other business, Supervisor Walls adjourned the meeting at 9:22pm.

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Collin W. Walls, Supervisor

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Laura Moreau, Clerk



## RESOLUTION

2019-07

### RESOLUTION CELEBRATING THE 100<sup>TH</sup> ANNIVERSARY OF THE RATIFICATION OF THE 19<sup>TH</sup> AMENDMENT OF THE US CONSTITUTION, GIVING WOMEN THE RIGHT TO VOTE

**WHEREAS** women of every race, class, and ethnic background across America have made historic contributions to the growth and strength of the United States in countless recorded and unrecorded ways; and

**WHEREAS** the women of this nation initiated the most significant women's movement in history – the need for women's suffrage; and

**WHEREAS** despite the strong opposition, the inspiration and determination of women nationwide brought about the extraordinary accomplishment – the right for women to vote; and

**WHEREAS** on June 10, 1919, Michigan women cast their vote when Michigan voters ratified the 19<sup>th</sup> Amendment to the U.S. Constitution, and

**WHEREAS** the State of Michigan was the second state to ratify the 19<sup>th</sup> Amendment, giving women the right to vote; and

**WHEREAS** on August 26, 1920, voters across the nation secured the right for women to vote when the 19<sup>th</sup> Amendment to the Constitution of the United States was ratified, empowering American women and declaring for the first time that they, like men, deserve all the rights and responsibilities of citizenship stating, "...the right of citizens of the United States to vote shall not be denied or abridged by the United States or by any State on account of sex"; and

**WHEREAS** August 26, 2020 will mark the 100<sup>th</sup> anniversary of the passage of the National Suffrage Amendment, the 19<sup>th</sup> Amendment to the U.S. Constitution, guaranteeing women the right to vote; and

**NOW THEREFORE BE IT RESOLVED** that the Township Board of Springfield Charter Township remembers and celebrates the historic women who fought for their right to vote and recognizes the courage and inspiration of these bold women to change the course of history.

**BE IT FURTHER RESOLVED** that Township Board of Springfield Charter Township will fly the 19<sup>th</sup> Amendment Victory Flag June 10, 2019 through June 14, 2019 to commemorate the State of Michigan ratifying the 19<sup>th</sup> Amendment and August 24, 2020 through August 28, 2020 to commemorate the ratification of the 19<sup>th</sup> Amendment to the Constitution of the United States.

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

**RESOLUTION DECLARED ADOPTED.**

Certification of Clerk

I, Laura Moreau, duly elected Clerk of Springfield Charter Township, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board of Springfield Charter Township, Oakland County, Michigan at a Regular Meeting held on June 13, 2019.



LAURA MOREAU, Clerk

**REGULAR MEETING****June 13, 2019**

Township of Springfield

Laura Moreau, Clerk

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

Vendor	Invoice Line Desc	Amount
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE	96.04
VERIZON WIRELESS	MOBILE COMMUNICATIONS	75.35
PRINTING SYSTEMS, INC	OFFICE SUPPLIES	50.03
PRINTING SYSTEMS, INC	OFFICE SUPPLIES	33.66
VERIZON WIRELESS	MOBILE COMMUNICATIONS	28.47
VERIZON WIRELESS	MOBILE COMMUNICATIONS	20.42
NATIONAL PEN	OFFICE SUPPLIES	100.64
OCAA	CONFERENCES-DUES-ETC/B.O.R.	25.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	60.62
VERIZON WIRELESS	MOBILE COMMUNICATIONS	42.10
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	625.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	2,420.00
KERTON LUMBER CO	REPAIRS & MAINTENANCE	13.20
VERIZON WIRELESS	MOBILE COMMUNICATIONS	42.10
ECTO HR, INC	HR CONSULTANT	393.10
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	12,492.69
KAREN BINASIO	HOSPITALIZATION	860.78
AMERICAN WATER	OPERATING SUPPLIES	33.00
PETTY CASH -JAMIE DUBRE	OPERATING SUPPLIES	104.86
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	2,415.33
AT&T	TELEPHONE	224.40
FIRST COMMUNICATIONS, LLC	TELEPHONE	678.28
PETTY CASH -JAMIE DUBRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	3.50
OAKLAND COUNTY	NO-HAZ EXPENSE	1,472.17
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	372.28
OAKLAND PRESS	PRINTING & PUBLISHING	481.00
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	78.15
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	508.93
BEAR CLAW BAGS	MAINTENANCE SUPPLIES-CIVIC CENTER	52.70
ADVANCED DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	55.58
SCHINDLER ELEVATOR CORPORATION	CONSULTANTS/CONTRACT-CIVIC CTR.	503.94
J & M WINDOW CLEANING	CUSTODIAL SERVICES	320.00
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	65.56
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	387.50
KERTON LUMBER CO	LAWN & GROUND KEEPING	62.15
LOWRIE'S LANDSCAPE INC.	LAWN & GROUND KEEPING	34.00
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	200.00
CONSUMERS ENERGY	HEAT	61.73
CONSUMERS ENERGY	HEAT	288.86
AMISTEE AIR DUCT CLEANING	MISCELLANEOUS-CIVIC CENTER	1,500.00
IAQ MANAGEMENT SERVICES, INC.	MISCELLANEOUS-CIVIC CENTER	1,500.00
IAQ MANAGEMENT SERVICES, INC.	MISCELLANEOUS-CIVIC CENTER	875.00
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-P.C.	182.45
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	169.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	107.06
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	56.17
ADKISON, NEED, ALLEN & RENTROP PLLC	PLAN REVIEW FEES	247.50
HUBBELL, ROTH & CLARK	PLAN REVIEW FEES	2,137.50
HUBBELL, ROTH & CLARK	PLAN REVIEW FEES	2,825.00

# REGULAR MEETING

June 13, 2019

Township of Springfield  
HUBBELL, ROTH & CLARK  
HUBBELL, ROTH & CLARK

PLANNING PROJECTS  
PATHWAY

Laura Moreau, Clerk  
2,158.50  
1,085.00

CONSUMERS ENERGY	STREET LIGHTING	22.34
DTE ENERGY	STREET LIGHTING	35.76
DTE ENERGY	STREET LIGHTING	2,308.78
OAKLAND COUNTY PARKS	MILL POND DAM	6,480.79
BRIAN PIPER	FIELD SUPPLIES	21.98
BRIAN PIPER	FIELD SUPPLIES	18.48
APPEL ENVIRONMENTAL	CONTRACTUAL SERVICES	4,440.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	60.62
VERIZON WIRELESS	MOBILE COMMUNICATIONS	60.42

**TOTAL 52,075.47**

## BILLS PRESENTED FOR PAYMENT: FIRE FUND

Vendor	Inv. Line Desc	Amount
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE #1	46.78
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	400.00
BEAR CLAW BAGS	OPERATING SUPPLIES #2	138.10
CONSUMERS ENERGY	HEAT #2	126.28
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	375.00
BILL'S PLUMBING & SEWER SERVICE	REPAIRS & MAINTENANCE #2	1,428.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	450.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	1,603.66
NYE UNIFORM	UNIFORMS	444.00
MICHIGAN STATE FIREMEN'S ASSOC	CONFERENCES-DUES-ETC	75.00
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	26.00
SUBURBAN OFFICE & JAN.SUPPLIES	OFFICE SUPPLIES	4.29
CLARKSTON PAPER	OPERATING SUPPLIES	41.20
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES	90.57
ROPER LOCK BOX, LLC	FIRE PREVENTION	81.40
STAR EMS	COURT/COLLECTION FEES	195.60
OAKLAND CTY. MEDICAL CONTROL	DUES & SUBSCRIPTIONS	75.00
ZULTYS, INC	TELEPHONE & INTERNET	519.88
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	2,561.07
VERIZON WIRELESS	MOBILE COMMUNICATIONS	40.01
VERIZON WIRELESS	MOBILE COMMUNICATIONS	20.42
JACOB HARLESS	MISCELLANEOUS	40.35
J&B MEDICAL SUPPLY, INC	OTHER EQUIP PURCH-UNDER \$10,000	730.00
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	29.76
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	53.18
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	124.72
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	131.86
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	90.54
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	665.72
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	99.22
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	214.74
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	359.26
MATT STRICKLAND (REIMB)	RADIO MAINTENANCE	34.98
MATT STRICKLAND (REIMB)	RADIO MAINTENANCE	28.90

## REGULAR MEETING

June 13, 2019

Laura Moreau, Clerk

Township of Springfield		
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	33.09
CLYDE'S FRAME & WHEEL	TRUCK REPAIR AND MAINTENANCE	267.49
CYNERGY PRODUCTS	TRUCK REPAIR AND MAINTENANCE	257.34
HALT FIRE, INC	TRUCK REPAIR AND MAINTENANCE	19.88
HALT FIRE, INC	TRUCK REPAIR AND MAINTENANCE	62.60

HASTINGS AIR ENERGY CONTROL, I	TRUCK REPAIR AND MAINTENANCE	262.13
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	39.21
STATE WIRE AND TERMINAL, INC.	TRUCK REPAIR AND MAINTENANCE	52.48
BATTERY PRODUCTS INC.	EQUIPMENT MAINTENANCE	192.39
OFFICE DEPOT - FIRE	MISCELLANEOUS	20.30
OFFICE DEPOT - FIRE	MISCELLANEOUS	28.18

**TOTAL** 12,580.58

### BILLS PRESENTED FOR PAYMENT: POLICE FUND

Vendor	Inv. Line Desc	Amount
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	138,981.67
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	689.00
VERIZON WIRELESS	PHONE	83.65
OAKLAND COUNTY-SHERIFF'S BILL	OVERTIME	277.26

**TOTAL** 140,031.58

### BILLS PRESENTED FOR PAYMENT: CABLE FUND

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

**TOTAL** 4,589.85

### BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	1,035.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	1,125.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	1,136.70
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	1,275.95
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	902.85
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	1,398.15
GENERAL FUND	FACILITY RENT & UTILITIES	1,000.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	1,500.00

**TOTAL** 9,373.65

### BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

**REGULAR MEETING****June 13, 2019**

Township of Springfield

Laura Moreau, Clerk

Vendor	Invoice Line Desc	Amount
AQUA WEED CONTROL	CONTR. SERVICES-SUSIN LAKE	5,170.00
<b>TOTAL</b>		<b>5,170.00</b>

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

Vendor	Invoice Line Desc	Amount
None		\$ -
<b>TOTAL</b>		<b>\$ -</b>

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

Vendor	Invoice Line Desc	Amount
PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.	2,175.00
<b>TOTAL</b>		<b>\$ 2,175.00</b>

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

Vendor	Invoice Line Desc	Amount
None		\$ -
<b>TOTAL</b>		<b>\$ -</b>

**GRAND TOTAL \$ 225,996.13**

**May Additional Disbursements**  
**Invoice Entry Dates 5/7/2019-5/31/2019**  
**For Approval at June 13, 2019**

**GENERAL FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	05/15/19	\$ 1,661.33
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	05/15/19	\$ 520.00
			<u>\$ 2,181.33</u>
ADVANCED DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	05/15/19	\$ 55.58
			<u>\$ 55.58</u>
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	05/15/19	\$ 1,400.00
			<u>\$ 1,400.00</u>
ARLENE BADGLEY (REIMB.)	CONFERENCES-DUES-ETC	05/15/19	\$ 9.31
ARLENE BADGLEY (REIMB.)	MILEAGE ALLOWANCE	05/15/19	\$ 69.60
			<u>\$ 78.91</u>
AT&T	TELEPHONE	05/15/19	\$ 223.78
			<u>\$ 223.78</u>
BUGS BEE GONE PEST CONTROL	CONSULTANTS/CONTRACT-CIVIC CTR.	05/15/19	\$ 128.00
			<u>\$ 128.00</u>
CLEAN TEAM, INC	CUSTODIAL SERVICES	05/15/19	\$ 1,750.40
			<u>\$ 1,750.40</u>
CONSUMERS ENERGY	STREET LIGHTING	05/15/19	\$ 22.99
			<u>\$ 22.99</u>
DAVID BORNEMAN L.L.C.	CONTRACTUAL SERVICES	05/15/19	\$ 7,994.00
			<u>\$ 7,994.00</u>
FIRST COMMUNICATIONS, LLC	TELEPHONE	05/15/19	\$ 681.35
			<u>\$ 681.35</u>
GREAT LAKES ACE 18001	FIELD SUPPLIES	05/15/19	\$ 37.08
			<u>\$ 37.08</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	05/15/19	\$ 65.56
			<u>\$ 65.56</u>
PFEFFER, HANNIFORD, PALKA	ACCOUNTING & AUDITING	05/15/19	\$ 9,215.00
			<u>\$ 9,215.00</u>
QUILL CORPORATION	OFFICE SUPPLIES	05/15/19	\$ 718.94
			<u>\$ 718.94</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	05/15/19	\$ 208.85
			<u>\$ 208.85</u>

**May Additional Disbursements**  
**Invoice Entry Dates 5/7/2019-5/31/2019**  
**For Approval at June 13, 2019**

ROAD MAINTENANCE CORP.	CHLORIDE	05/15/19	\$ 1,367.73
			<u>\$ 1,367.73</u>
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	05/15/19	\$ 200.00
			<u>\$ 200.00</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	05/15/19	\$ 35.63
VERIZON WIRELESS	MOBILE COMMUNICATIONS	05/15/19	\$ 35.63
			<u>\$ 71.26</u>
WEINGARTZ	LAWN & GROUND KEEPING	05/15/19	\$ 85.96
			<u>\$ 85.96</u>
ADVANCED DISPOSAL	CLEAN UP-SPRING	05/31/19	\$ 3,750.00
			<u>\$ 3,750.00</u>
BASIC	FSA ADMIN FEES	05/31/19	\$ 100.00
			<u>\$ 100.00</u>
BATTERIES + BULBS	MAINTENENCE SUPPLIES-CIVIC CENTER	05/31/19	\$ 44.79
			<u>\$ 44.79</u>
BETH SEXTON	CONFERENCES-DUES-ETC	05/31/19	\$ 107.00
BETH SEXTON	MILEAGE ALLOWANCE	05/31/19	\$ 29.00
			<u>\$ 136.00</u>
BORDINE NURSERY	LAWN & GROUND KEEPING	05/31/19	\$ 183.94
			<u>\$ 183.94</u>
BS & A SOFTWARE	COMPUTER LICENSE & SUPPORT	05/31/19	\$ 414.50
BS & A SOFTWARE	COMPUTER LICENSE & SUPPORT	05/31/19	\$ 1,790.50
			<u>\$ 2,205.00</u>
CARDMEMBER SERVICE	CONFERENCES	05/31/19	\$ 526.47
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	05/31/19	\$ 653.51
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	05/31/19	\$ 526.47
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	05/31/19	\$ 304.35
CARDMEMBER SERVICE	MISCELLANEOUS	05/31/19	\$ 334.09
CARDMEMBER SERVICE	MAINTENENCE SUPPLIES-CIVIC CENTER	05/31/19	\$ 202.38
CARDMEMBER SERVICE	LAWN & GROUND KEEPING	05/31/19	\$ 47.48
CARDMEMBER SERVICE	FIELD SUPPLIES	05/31/19	\$ 930.60
CARDMEMBER SERVICE	CONFERENCES-DUES-LICENSES-ETC	05/31/19	\$ 76.50
			<u>\$ 3,601.85</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	05/31/19	\$ 1,050.00
CARLISLE/WORTMAN ASSOCIATES	DIXIE CORRIDOR	05/31/19	\$ 1,970.00
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW FEES	05/31/19	\$ 2,420.00
			<u>\$ 5,440.00</u>

**May Additional Disbursements**  
**Invoice Entry Dates 5/7/2019-5/31/2019**  
**For Approval at June 13, 2019**

CHARTER TOWNSHIP OF INDEPENDENCE	PLANNING PROJECTS	05/31/19	\$ 7,200.00
			<u>\$ 7,200.00</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	05/31/19	\$ 95.00
			<u>\$ 95.00</u>
CLARKSTON PAPER	MAINTENENCE SUPPLIES-CIVIC CENTER	05/31/19	\$ 96.33
			<u>\$ 96.33</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	05/31/19	\$ 72.25
			<u>\$ 72.25</u>
COMMUNITY DISPOSAL	REPAIRS & MAINTENANCE	05/31/19	\$ 125.00
COMMUNITY DISPOSAL	REPAIRS & MAINTENANCE	05/31/19	\$ 125.00
			<u>\$ 250.00</u>
DTE ENERGY	REPAIRS & MAINTENANCE	05/31/19	\$ 104.57
DTE ENERGY	ELECTRIC	05/31/19	\$ 1,005.87
			<u>\$ 1,110.44</u>
ENVIRONMENTAL RUBBER RECYCLING	CLEAN UP-SPRING	05/31/19	\$ 1,000.00
			<u>\$ 1,000.00</u>
ERIN A. MATTICE	RECORDING SECY. SERVICES	05/31/19	\$ 76.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	05/31/19	\$ 228.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	05/31/19	\$ 76.00
			<u>\$ 380.00</u>
FLAG POLES ETC.	OPERATING SUPPLIES	05/31/19	\$ 100.00
			<u>\$ 100.00</u>
FLAGPOLES ETC.	MAINTENENCE SUPPLIES-CIVIC CENTER	05/31/19	\$ 188.00
			<u>\$ 188.00</u>
FLINT NEW HOLLAND, INC.	FIELD EQUIPMENT	05/31/19	\$ 289.37
			<u>\$ 289.37</u>
GENESEE COUNTY PARKS	CONFERENCES-DUES-LICENSES-ETC	05/31/19	\$ 300.00
			<u>\$ 300.00</u>
IMPRESSIVE PRINTING & PROMOTIO	OFFICE SUPPLIES	05/31/19	\$ 59.00
			<u>\$ 59.00</u>
JEFF LAPORTE LLC	MISCELLANEOUS-CIVIC CENTER	05/31/19	\$ 445.00
			<u>\$ 445.00</u>
MICHIGAN SWITCHGEAR SERVICES, INC	SAFETY & HEALTH	05/31/19	\$ 1,422.00
			<u>\$ 1,422.00</u>
MICHIGAN TOWNSHIP ASSOCIATION	CONFERENCES-DUES-ETC	05/31/19	\$ 104.00

**May Additional Disbursements**  
**Invoice Entry Dates 5/7/2019-5/31/2019**  
**For Approval at June 13, 2019**

MICHIGAN TOWNSHIP ASSOCIATION	CONFERENCES-DUES-ETC/B.O.R.	05/31/19	\$ 38.50
			<u>\$ 142.50</u>
MTA	DUES & SUBSCRIPTIONS	05/31/19	\$ 5,926.00
			<u>\$ 5,926.00</u>
OFFICE PRODUCTS OUTLET	CIVIC CENTER-CAPITAL OUTLAY	05/31/19	\$ 10,306.50
			<u>\$ 10,306.50</u>
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	05/31/19	\$ 4.20
			<u>\$ 4.20</u>
SHRED IT USA	CLEAN UP-SPRING	05/31/19	\$ 1,145.00
			<u>\$ 1,145.00</u>
TECHNOLOGY SOLUTIONS, LLC	COMPUTER SERVICE & MAINTENANCE	05/31/19	\$ 100.00
TECHNOLOGY SOLUTIONS, LLC	PHONES-EQUIP & SUPPORT	05/31/19	\$ 5,692.95
			<u>\$ 5,792.95</u>
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	05/31/19	\$ 1,700.00
			<u>\$ 1,700.00</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/19	\$ 31.39
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/19	\$ 80.32
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/19	\$ 58.91
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/19	\$ 96.37
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/19	\$ 60.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/19	\$ 103.20
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/19	\$ 59.34
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/19	\$ 102.01
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/19	\$ 18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/19	\$ 29.73
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/19	\$ 18.49
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/19	\$ 26.78
UNUM LIFE INSURANCE	LIFE INSURANCE	05/31/19	\$ 21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/19	\$ 32.44
			<u>\$ 738.96</u>
<b>TOTAL</b>			<b>\$ 80,711.80</b>

**FIRE FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
DTE ENERGY	ELECTRIC #3	05/15/19	\$ 129.40
			<u>\$ 129.40</u>
PFEFFER, HANNIFORD, PALKA	AUDIT	05/15/19	\$ 3,270.00
			<u>\$ 3,270.00</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	05/15/19	\$ 1,325.42
			<u>\$ 1,325.42</u>

**May Additional Disbursements**  
**Invoice Entry Dates 5/7/2019-5/31/2019**  
**For Approval at June 13, 2019**

VERIZON WIRELESS	MOBILE COMMUNICATIONS	05/15/19	\$ 75.00
			<u>\$ 75.00</u>
COMCAST	TELEPHONE & INTERNET	05/15/19	\$ 136.85
			<u>\$ 136.85</u>
ACE HARDWARE OF CLARKSTON	OPERATING SUPPLIES #2	05/31/19	\$ 25.18
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE #2	05/31/19	\$ 55.23
			<u>\$ 80.41</u>
AUTO PARTS BY MAZZA	TRUCK REPAIR AND MAINTENANCE	05/31/19	\$ 96.48
			<u>\$ 96.48</u>
CALYPSO SIGNS LLC	TRUCK REPAIR AND MAINTENANCE	05/31/19	\$ 225.00
			<u>\$ 225.00</u>
CARDMEMBER SERVICE	OPERATING SUPPLIES #2	05/31/19	\$ 98.20
CARDMEMBER SERVICE	MEDICAL-TESTING & SERVICES	05/31/19	\$ 42.00
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	05/31/19	\$ 120.00
CARDMEMBER SERVICE	DUES & SUBSCRIPTIONS	05/31/19	\$ 39.99
CARDMEMBER SERVICE	MISCELLANEOUS	05/31/19	\$ 229.74
CARDMEMBER SERVICE	GAS & OIL	05/31/19	\$ 32.38
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	05/31/19	\$ 336.49
CARDMEMBER SERVICE	MISCELLANEOUS	05/31/19	\$ 40.53
			<u>\$ 939.33</u>
COMCAST	TELEPHONE & INTERNET	05/31/19	\$ 306.55
			<u>\$ 306.55</u>
COMCAST	TELEPHONE & INTERNET	05/31/19	\$ 136.85
			<u>\$ 136.85</u>
DAVE FEICHTNER - PETTY CASH	CERTIFICATION & LICENSE	05/31/19	\$ 1.30
DAVE FEICHTNER - PETTY CASH	OTHER EQUIP PURCH-UNDER \$10,000	05/31/19	\$ 40.00
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	05/31/19	\$ 10.15
			<u>\$ 51.45</u>
DTE ENERGY	ELECTRIC #2	05/31/19	\$ 576.73
DTE ENERGY	ELECTRIC #3	05/31/19	\$ 132.12
			<u>\$ 708.85</u>
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	05/31/19	\$ 129.28
			<u>\$ 129.28</u>
INNOVATIVE OFFICE TECHNOLOGY	OPERATING SUPPLIES #2	05/31/19	\$ 89.04
			<u>\$ 89.04</u>
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	05/31/19	\$ 626.09
			<u>\$ 626.09</u>

**May Additional Disbursements**  
**Invoice Entry Dates 5/7/2019-5/31/2019**  
**For Approval at June 13, 2019**

MATT STRICKLAND (REIMB)	TRUCK REPAIR AND MAINTENANCE	05/31/19	\$ 146.06
			<u>\$ 146.06</u>
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	05/31/19	\$ 50.50
			<u>\$ 50.50</u>
OFFICE DEPOT - FIRE	OPERATING SUPPLIES	05/31/19	\$ 103.27
			<u>\$ 103.27</u>
OVERHEAD DOOR WEST COMMERCIAL	REPAIRS & MAINTENANCE #2	05/31/19	\$ 338.08
			<u>\$ 338.08</u>
PRESSURE VESSEL TESTING	EQUIPMENT MAINTENANCE	05/31/19	\$ 750.00
			<u>\$ 750.00</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	05/31/19	\$ 99.33
UNUM LIFE INSURANCE	DISABILITY INSURANCE	05/31/19	\$ 178.19
			<u>\$ 277.52</u>
<b>TOTAL</b>			<b>\$ 9,991.43</b>

**POLICE FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES		\$ 741.00
			<u>\$ 741.00</u>
PFEFFER, HANNIFORD, PALKA	AUDIT		\$ 1,060.00
			<u>\$ 1,060.00</u>
<b>TOTAL</b>			<b>\$ 1,801.00</b>

**CABLE FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
AVI SYSTEMS, INC.	CONSULTANTS/CONTRACTING	05/15/19	\$ 1,741.20
AVI SYSTEMS, INC.	EQUIPMENT	05/15/19	\$ 12,762.32
			<u>\$ 14,503.52</u>
COMCAST	MISCELLANEOUS	05/15/19	\$ 22.62
			<u>\$ 22.62</u>
AVI SYSTEMS, INC.	EQUIPMENT	05/31/19	\$ 1,506.67
			<u>\$ 1,506.67</u>
CARDMEMBER SERVICE	CONSULTANTS/CONTRACTING	05/31/19	\$ 65.90
			<u>\$ 65.90</u>
<b>TOTAL</b>			<b>\$ 16,098.71</b>

**May Additional Disbursements**  
**Invoice Entry Dates 5/7/2019-5/31/2019**  
**For Approval at June 13, 2019**

**BUILDING FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	05/31/19	\$ 3,449.55
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	05/31/19	\$ 2,500.00
			<u>\$ 5,949.55</u>
PFEFFER, HANNIFORD, PALKA	RECEIPTING, ACCOUNTING & PAYROLL	05/15/19	\$ 1,800.00
			<u>\$ 1,800.00</u>
CARLISLE/WORTMAN ASSOCIATES	ORDINANCE ENFORCEMENT	05/31/19	\$ 260.00
			<u>\$ 260.00</u>
GENERAL FUND	TELEPHONE	05/15/19	\$ 146.05
			<u>\$ 146.05</u>
<b>TOTAL</b>			<b>\$ 8,155.60</b>

**LAKE IMPROVEMENT FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
BOOTH PATTERSON P.C.	CONTR. SERVICES-DIXIE LAKE		\$ 175.00
			<u>\$ 175.00</u>
SIGNS BY TOMORROW	CONTR. SERVICES-DIXIE LAKE		\$ 73.14
			<u>\$ 73.14</u>
<b>TOTAL</b>			<b>\$ 248.14</b>

**SOFTWATER LAKE**

Vendor	Inv. Line Desc	Chk Date	Amount
PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.		\$ 487.50
			<u>\$ 487.50</u>
<b>TOTAL</b>			<b>\$ 487.50</b>

**ELIZA LAKE**

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

**May Additional Disbursements**  
**Invoice Entry Dates 5/7/2019-5/31/2019**  
**For Approval at June 13, 2019**

**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**

<b>GRAND TOTAL</b>	<b>\$ 117,494.18</b>
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