

SPRINGFIELD TOWNSHIP BOARD MEETING

May 9, 2019

SYNOPSIS

CALL TO ORDER: 7:30 pm by Supervisor Walls

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS & CHANGES: Removed CDBG Report from Consent Agenda and removed Old Business 2-11800 Rattalee Lake Road Report

PUBLIC COMMENT: Supervisor Walls introduced new Springfield Township Oakland County Sherriff Substation Commander, Sgt. Steve Armstrong

CONSENT AGENDA

- a) Approved Minutes: Regular Meeting of April 11, 2019 and Special Meeting of April 9, 2019
- b) Accepted April 2019 Treasurer's Reports
- c) Received April 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Assessing, IT, Comp Time and Natural Resources
- d) Authorize payment of bills: April Additional Disbursements totaling \$720,405.05 and May Bills List totaling \$197,583.20
- e) Authorized the Treasurer to transfer \$263,500 from un-allocated Fire Fund as follows: \$168,500 to Fire Replacement Reserves; \$85,000 to Fire Equipment and Vehicles; \$10,000 to Fire Building
- f) Adopted Resolution 2019-06 to request reimbursement under Oakland County's West Nile Virus Fund Program
- g) Approved Fireworks Permit application from Robert Fisher to hold a public display on July 6, 2019 with a rain date of July 7th
- h) Approved one-year renewal of Maintenance and Repair Services Agreement for Civic Center phone system with Technology Solutions at a cost of \$5,692.95
- i) Authorization for the Fire Chief to sell a 2003 Wheeled Coach Ford E450 Ambulance at a price acceptable to the Fire Chief and Supervisor
- j) Approved an extension of the conditional approval of the Dixie Lake Manor PUD Amendment to allow construction of a private lake access and boat launch facility in accordance with the November 9, 2017 Township Board Conditional Motion. Said extension to be granted until November 9, 2020
- k) Receive Communications and placed on file

OLD BUSINESS

1. Fire Stations 1 & 3 Landscape Maintenance – Awarded 2019 contract to Bizzerina Multitasker at a total cost of \$4,450
2. 11800 Rattalee Lake Road Report – Removed from agenda

NEW BUSINESS

1. Approve Paramedic class for Capt. Matt Strickland and Firefighter Jake Harless – Approved class contingent on receiving signed training agreements
2. First Reading: Lot definitions, Duties of Zoning Administrator, proposed amendments to Code Section 40-2 and new Section 40-36 – Authorized Clerk to publish for Second Reading
3. First Reading: Auto Filling and Service Stations, proposed amendments to Code Section 40-628 and 40-681 – Provided comment and referred back to Planning Commission
4. Office Furniture Purchase – Authorized purchase with a budget of \$15,000
5. Sherwood Drive Paving Repair—Awarded Bid to Allied Construction per proposal for \$60,000 plus any base repair as approved by Supervisor
6. First Reading: Ordinance to Prohibit Marijuana Establishments – Authorized Clerk to revise draft with Township Attorney and publish for Second Reading

PUBLIC COMMENT: None

ADJOURN: 8:33 pm

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BOARD OF TRUSTEES
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May 9, 2019

SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



Call to Order: Supervisor Walls called the May 9, 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 commented that there is no Community Development Block Grant report, so this item should be removed from the Consent Agenda.

Supervisor Walls asked that New Business item 2 be struck from the agenda as the per the memo present in the Board Packet.

Public Comment:

Supervisor Walls expressed his pleasure at seeing Lieutenant Hart at the meeting but suggested that he shouldn't stay considering his health.

Supervisor Walls introduced Sergeant Steve Armstrong as the new Springfield Sub-station Commander for the Oakland County Sheriff.

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Sergeant Armstrong gave a brief summary of his 27-year career and expressed his pleasure at being back in Springfield Township. His phone number remains the same as Sgt. Baldes. He was welcomed with a round of applause.

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 April 11, 2019 and Special Meeting of April 9, 2019
- b) Accept April 2019 Treasurer's Reports
- c) Receive April 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Assessing, IT, Comp Time and Natural Resources
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- j) Approve an extension of the conditional approval of the Dixie Lake Manor PUD Amendment to allow construction of a private lake access and boat launch facility in accordance with the November 9, 2017 Township Board Conditional Motion. Said extension to be granted until November 9, 2020



- k) Receive Communications:
 - Letter and Resolution from Road Commission for Oakland County to terminate proposed Special Assessment Road Improvement Project of Enterprise Drive
 - Memo from Parks and Recreation Director Richmond regarding Board action to support the Neighbor for Neighbor A/C system project
 - Memo from Clerk Moreau regarding upcoming May meetings

Old Business:

1. Fire Stations 1 & 3 Landscaping Maintenance

Supervisor Walls explained that Upcott's has a significantly reduced proposal of \$7,490 for June through November maintenance. There were two other contractors expected to submit proposals but they have not followed through. There was one other contractor approached by Supervisor Walls. Doreen Schwartz of Bizzerina has submitted a bid for \$4,450 for June through November weeding and trimming.

Clerk Moreau asked if any thought had been given to hiring a new township part time employee for maintenance of all Springfield properties, be it seasonal or year-round. She feels that hiring an individual directed by Mike Forst to perform landscape maintenance on fire stations, Civic Center, cemeteries and other Township properties would be a better use of funds. She appreciates the Upcott's price revision, but is not in favor of contracting this, rather bringing on an employee.

Clerk Moreau questioned if there might be a need year-round, and further questioned how to fill the position. She favors bringing someone on and seeing how it works.

Treasurer Dubre commented that fall cleanup could be contracted if necessary, especially if college kids were hired seasonally.

Supervisor Walls commented that conversations were had about hiring help for Mike Forst but it is not currently in the budget.

Trustee Hensler appreciated Upcott's cutting fees by cutting what she felt to be excessive and unnecessary hours. She suggested hiring Upcott to do the fire stations and Doreen to maintain other Township sites.

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Supervisor Walls explained that Doreen has not agreed to do that and further explained that Doreen was approached to do other Township work several years ago and declined.

Treasurer Dubre speculated that perhaps a flexible schedule and not standard township scheduled hours might be an attractive option.

Supervisor Walls appreciates all of the work by Upcott's but feels the Township cannot pay their quoted rates when a significantly less expensive contractor is available.

Trustee Vallad is inclined to contract Doreen for this year and make a list of maintenance projects to evaluate for the 2020 plan. He feels that a hiring process for a Township employee will take too long and landscape areas will become out of hand.

Trustee Cooper commented that there is no time to come up with a job description for this year. He agrees with Trustee Vallad. It is difficult to hire someone without a clear scope of the amount of work entailed.

Clerk Moreau agreed with the compromise for next year but she is confident that there is enough work within the Township properties to keep someone busy for 20 hour/week throughout the season. She clarified that she is in favor of a 2019 contract with Doreen.

Trustee Hopper agreed with contracting Doreen but suggested starting a new position in July. He wants to make sure that the new landscaping is maintained properly.

Several Board members commented on the mowed improvements to the Davisburg Road and Dixie Hwy intersection.

- * **Clerk Moreau moved to award a contract to Doreen Schwartz (Bizzerina Multi-tasker) per her bid dated May 2, 2019 for 2019 landscape maintenance for Fire stations 1 and 3 for the terms outlined in her memo. 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. Approve Paramedic Class for Capt. Matt Strickland and Firefighter Jake Harless

Supervisor Walls explained that the memo is self-explanatory, and the funds are in the budget to send both Captain Strickland and Firefighter Jake Harless to classes from

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September 2019 to December 2020. They will both be signing the Training Reimbursement Agreement.

Treasurer Dubre asked if it was just a certification or will there be a letter grade.

Captain Strickland answered with a summary of requirements.

Clerk Moreau asked about the requirement of course uniforms.

Captain Strickland answered that uniforms are required for clinicals.

Trustee Vallad asked about the testing process.

Captain Strickland gave a summary of the procedure for licensing. Timing depends on passing class test, when the class graduates, when the class closes, if all clinical requirements are met, and when the state testing facility National Registry Test is offered.

Trustee Hopper asked about minimal training requirements.

Captain Strickland answered with the training requirements for both EMT and paramedic and stated that there is more than enough in-house training offered to meet those requirements. Other classes necessary are available outside the Township.

Supervisor Walls moved to approve the paramedic classes for Captain Strickland and Firefighter Jake Harless conditioned on receipt of signed Training Reimbursement Agreement prior to registration. 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. First Reading: Lot Definitions, Duties of Zoning Administrator, Proposed Amendments to Code Section 40-2 and Section 40-36

Supervisor Walls explained that the changes included revising Zoning Official, Zoning Administrator and lot.

Trustee Hopper moved to authorize the Clerk to publish for second reading amendments to Springfield Township Code off Ordinances Chapter 40 – Zoning by amending Section 40-2 – Definitions and by adding new section



40-36 – Duties of Zoning Administrator as presented this evening. Trustee Cooper 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.

3. First Reading – Auto Filling and Service Stations, proposed amendments to Code Section 40-628 and 40-681

Supervisor Walls explained that in his memo (present in the Board packet), he recommends sending this item back to the Planning Commission for further review and clarification. He cited several examples needing clarification including carwash setbacks, point of sale displays, tow truck accessory to repair facility, and parking requirements at filling stations. There also were several minor wording changes needing attention.

Clerk Moreau asked about the setbacks for an auto wash as compared to the Schedule of Regulations specifications. Supervisor Walls explained his concerns were with the adjacent zoning while Clerk Moreau believes that the 25 ft. setback minimum and Schedule of Regulations already address the issue. This provision will need further review and clarification.

Clerk Moreau then called the attention to sections 8 and 9 dealing with vending and outside displays. She questions if these sections are outdated and sees no value in specifying what can be in outside displays. Instead she suggests specifying the number, size and location of displays. Clerk Moreau favored the idea of one display per island with a size limit and other displays within 3 feet from the building or kiosk.

Clerk Moreau then questioned the addition of “and lots” to turning movements into and out of driveways.

Supervisor Walls explained that a new driveway could create a nuisance for an empty lot and significantly impact an empty lot that might not have many options for future development.

Clerk Moreau concurs with the Planning Commission’s specified canopy height and design.

Supervisor Walls commented on #5 on the second page – Additional screen and buffering should at least reference the current Ordinance standard.



Supervisor Walls moved to refer this back with the Board's comments to the Planning Commission for review. Trustee Vallad 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. Office Furniture Purchase

Supervisor Walls explained that increasing the budget from \$13,100 to \$15,000 would allow for small changes or additions to the furniture.

Trustee Vallad asked about the policy for bidding.

Treasurer Dubre answered that the company that initially installed equipment is the only company to get matching replacement or additional furniture. Bidding out would cause further mismatch.

Supervisor Walls answered that the formal bidding process is required for over \$50,000.

Trustee Hopper asked how long from order to receipt of furniture.

Mike Forst replied four to five weeks.

Clerk Moreau thanked Treasurer Dubre and Mike Forst for initiating the purchase.

Treasurer Dubre commented that Mike Forst has been diligently working to rid the office of old pressboard furniture

Trustee Hopper moved to approve the purchase and installation of the Civic Center office furniture from Office Products Outlet per the quote dated April 29, 2019 at a cost not to exceed \$15,000 to be paid from the General Fund Civic Center Capital Outlay. 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.



5. Sherwood Drive Paving Repair – Award Bid

Supervisor Walls reported that four Request for Proposals were sent out and only one bid was received by the deadline. After not receiving a bid, Supervisor Walls further contacted the contractor that had submitted the original 2017 bid. The contractor had forgotten to submit a bid. The only proposal received (Allied) covered 80% of the items on the owner's priority list, is 2,500 square feet more than the original 2017 proposal and is only about \$5,000 more. Supervisor Walls feels that this is a competitive bid, given the rise in asphalt prices.

Clerk Moreau asked if this was all of the funds available.

Supervisor Walls clarified that this is all of the funds available in 2019. He further stated that the Special Assessment role is about \$4,000 higher than the \$64,900 that will be available, but the rest will not be available until the collection begins in December.

Trustee Vallad asked about an estimate on the undercut that might or might not be required.

Supervisor Walls replied that the total will not exceed \$4,900, but it is Mr. Foster's professional opinion that there will not be any required undercuts.

Treasurer Dubre moved to award the Sherwood Drive Pavement repair contract to Allied Construction for costs in accordance with their May 1, 2019 revision 1 proposal for \$60,000 plus any necessary undercutting and base repair or additions approved by the Supervisor within the limit of current available funds. 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.

6. First Reading – Ordinance to Prohibit Marijuana Establishments

Supervisor Walls explained that the amendment drafted by Attorney Need refers to the 2018 Law Michigan Regulation and Taxation of Marijuana, which refers to recreational marijuana establishments. Michigan Township Association specifically reference recreational marijuana establishments, leaving established medical marijuana facilities unimpacted.

Clerk Moreau asked if the Ordinance should say "recreational" within it.

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Supervisor Walls clarified that it does not have to as it refers to the act which refers to recreational, but if the Ordinance is to prohibit recreational marijuana establishments, that is a specific reference to the Constitutional initiative. It would eliminate confusion between all facilities and save a lot of questions.

Clerk Moreau asked if “marijuana” should be added within the title of Section 22-4 or within the prohibition.

Supervisor Walls replied that the phrase would be in the first line of the intent and purpose and in the beginning of the second line of sub paragraph B.

Clerk Moreau asked where intent and purpose is intended to be within the code. As the amendment is drafted, Section 2 Amendments would get codified into the Code of Ordinances but the Intent language is not included. If the Board wants to include that language in the Code of Ordinances, it should be moved.

Supervisor Walls agreed.

Treasurer Dubre asked about publishing for Second Reading.

The Board agreed that revisions could be made during the First Reading.

Clerk Moreau stated that she will re-arrange the amendment for the Second Reading and confirm with Attorney Need. She clarified that under section 1 Amendment, a. would be Intent and Purposes; b. would be Definitions; c. would be Prohibition; and d. would be Penalties.

Supervisor Walls also commented that Section 22-4 Marijuana should be “marihuana” in order to match the statute.

Supervisor Walls moved to authorize the Clerk to publish for Second Reading the Township Ordinance Amendment prohibiting recreational marijuana establishments as revised by form by the Clerk and Attorney. Trustee Cooper supported the motion.

Trustee Vallad asked how much interest has been expressed to the Township related to marijuana facilities.

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Supervisor Walls explained there has been lots of interest compared to other types of property uses. He further commented that he received two inquiries per month during the 2018 Election period.

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 9:24pm.

Collin W. Walls, Supervisor

Laura Moreau, Clerk



RESOLUTION

2019-06

**RESOLUTION TO REQUEST REIMBURSEMENT UNDER OAKLAND COUNTY'S
WEST NILE VIRUS FUND PROGRAM**

WHEREAS, the Oakland County Board of commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages and townships in addressing mosquito control activities; and

WHEREAS, Oakland County's West Nile Virus Fund Program authorizes Oakland County cities, villages and townships to apply for reimbursement of eligible expenses incurred in connection with personal mosquito protection measures, mosquito habitat eradication, mosquito larviciding or focused adult mosquito insecticide spraying in designated community green areas; and

WHEREAS, the Township of Springfield, Oakland County, Michigan plans to incur expenses in connection with mosquito control activities believed to be eligible for reimbursement under Oakland County's West Nile Virus Fund Program; and

WHEREAS, the Township of Springfield intends to implement a program of mosquito habitat reductions, and a larviciding program in appropriate areas.

NOW, THEREFORE, BE IT RESOLVED that this Board authorizes and directs its Supervisor, Collin Walls, as agent for the Township of Springfield, in the manner and to the extent provided under an Oakland County Board of Commissioners Resolution, to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund Program.

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 May 9, 2019.


LAURA MOREAU, Clerk

REGULAR MEETING**May 9, 2019**

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT:**GENERAL FUND**

Vendor	Invoice Line Desc	Amount
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE	4.64
ERIN MATTICE	MILEAGE ALLOWANCE	17.06
VERIZON WIRELESS	MOBILE COMMUNICATIONS	75.35
ARLENE BADGLEY (REIMB.)	MILEAGE ALLOWANCE	44.76
VERIZON WIRELESS	MOBILE COMMUNICATIONS	28.47
VERIZON WIRELESS	MOBILE COMMUNICATIONS	63.52
VERIZON WIRELESS	MOBILE COMMUNICATIONS	42.10
UPCOTT'S	REPAIRS & MAINTENANCE	1,457.50
WOOD PRODUCT SIGNS	REPAIRS & MAINTENANCE	1,037.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	42.10
CDW GOVERNMENT INC.	COMPUTER EQUIPMENT	269.12
CDW GOVERNMENT INC.	COMPUTER EQUIPMENT	2,359.56
ECTO HR, INC	HR CONSULTANT	210.50
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	12,492.69
KAREN BINASIO	HOSPITALIZATION	860.78
SUMMIT CHEMICAL CO	WEST NILE VIRUS	1,567.20
UNITED INDUSTRIES	WEST NILE VIRUS	2,015.82
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	192.70
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	298.06
KIEFT ENGINEERING, INC.	MISCELLANEOUS	22.00
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE-ORDINANCE OFFICER	60.32
VERIZON WIRELESS	MOBILE COMMUNICATIONS	31.13
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	67.65
DTE ENERGY	STREET LIGHTING	2,046.33
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	4.20
CARDNO INC.	CONTRACTUAL SERVICES	6,450.00
BRIAN PIPER	CONFERENCES-DUES-LICENSES-ETC	7.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	63.52
TOTAL \$		31,831.08

BILLS PRESENTED FOR PAYMENT:**FIRE FUND**

Vendor	Inv. Line Desc	Amount
CONSUMERS ENERGY	HEAT #1	682.75
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE #1	37.76
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE #1	44.99
CONSUMERS ENERGY	HEAT #2	282.68
HOLLY AUTOMOTIVE SUPPLY INC	REPAIRS & MAINTENANCE #2	261.67
CONSUMERS ENERGY	HEAT#3	639.76
WATER RESOURCES COMMISSIONER	REPAIRS & MAINTENANCE # 3	180.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	1,603.66
REBECCA BENEDICT	UNIFORMS	106.84
REBECCA BENEDICT	CERTIFICATION & LICENSE	50.00
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	43.67
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	(24.79)
OFFICE DEPOT - FIRE	OFFICE SUPPLIES	25.96
OFFICE DEPOT - FIRE	OPERATING SUPPLIES	365.89

REGULAR MEETING**May 9, 2019**

Township of Springfield
 ZULTYS, INC
 OAKLAND COUNTY-SHERIFF'S BILL

TELEPHONE & INTERNET
 DISPATCH

Laura Moreau, Clerk
 519.88
 2,486.75

VERIZON WIRELESS	MOBILE COMMUNICATIONS	40.01
DEENA MINER	MISCELLANEOUS	106.87
OFFICE DEPOT - FIRE	COMPUTER EQUIPMENT	10.99
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	110.30
MCKESSON MEDICAL - SURGICAL	MEDICAL SUPPLIES	36.90
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	63.87
APOLLO FIRE APPARATUS REPAIR	TRUCK REPAIR AND MAINTENANCE	610.71
BARRY'S ACE MAINTENANCE	TRUCK REPAIR AND MAINTENANCE	400.00
CALYPSO SIGNS LLC	TRUCK REPAIR AND MAINTENANCE	1,500.00
GCR TIRE CENTERS	TRUCK REPAIR AND MAINTENANCE	284.00
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	(22.00)
TOTAL		\$ 10,449.12

BILLS PRESENTED FOR PAYMENT: POLICE FUND

Vendor	Inv. Line Desc	Amount
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	138,981.67
VERIZON WIRELESS	PHONE	84.20
TOTAL		\$ 139,065.87

BILLS PRESENTED FOR PAYMENT: CABLE FUND

Vendor	Inv. Line Desc	Amount
CDW GOVERNMENT INC.	OPER. SUPPLIES & EQUIP UNDER \$10,000	130.33
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		\$ 4,720.18

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	1,530.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	405.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	1,130.68
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	485.55
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	736.13
RUSSELL WALKER	PLUMBING INSPECTOR (CONTRACTUAL)	67.28
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	1,159.93
RUSSELL WALKER	MECHANICAL INSPECTOR (CONTRACTUAL)	90.35
GENERAL FUND	FACILITY RENT & UTILITIES	1,000.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	1,500.00
TOTAL		\$ 8,104.92

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Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND

Vendor	Invoice Line Desc	Amount
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	579.03
RESTORATIVE LAKE SCIENCES	CONTR. SERVICES-WAUMEGAH-WEED	2,833.00
TOTAL		3,412.03

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 \$ 197,583.20

April Additional Disbursements
Invoice Entry Dates 4/9/2019-4/30/2019
For Approval at May 9, 2019

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
ADVANCED DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	04/15/19	\$ 55.58
			<u>\$ 55.58</u>
AMERICAN WATER	OPERATING SUPPLIES	04/15/19	\$ 27.50
			<u>\$ 27.50</u>
AT&T	TELEPHONE	04/15/19	\$ 225.18
			<u>\$ 225.18</u>
CANON SOLUTIONS AMERICA	REPAIRS & MAINTENANCE	04/15/19	\$ 8.69
			<u>\$ 8.69</u>
CLARKSTON PAPER	MAINTENENCE SUPPLIES-CIVIC CENTER	04/15/19	\$ 114.89
			<u>\$ 114.89</u>
CLEAN TEAM, INC	CUSTODIAL SERVICES	04/15/19	\$ 1,750.40
			<u>\$ 1,750.40</u>
CONSUMERS ENERGY	REPAIRS & MAINTENANCE	04/15/19	\$ 240.32
CONSUMERS ENERGY	HEAT	04/15/19	\$ 920.22
			<u>\$ 1,160.54</u>
FIRST COMMUNICATIONS, LLC	TELEPHONE	04/15/19	\$ 685.03
			<u>\$ 685.03</u>
LIGHTING SUPPLY CO.	MAINTENENCE SUPPLIES-CIVIC CENTER	04/15/19	\$ 465.45
			<u>\$ 465.45</u>
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	04/15/19	\$ 65.56
			<u>\$ 65.56</u>
MCMI	CONSULTANTS/CONTRACT-CIVIC CTR.	04/15/19	\$ 796.20
			<u>\$ 796.20</u>
OAKLAND SCHOOLS	POSTAGE & NOTICES	04/15/19	\$ 3,241.87
			<u>\$ 3,241.87</u>
SECMAA	CONFERENCES-DUES-ETC	04/15/19	\$ 18.00
			<u>\$ 18.00</u>
STATE OF MICHIGAN - misc	CONFERENCES-DUES-LICENSES-ETC	04/15/19	\$ 75.00
			<u>\$ 75.00</u>
STATE OF MICHIGAN - misc	CONFERENCES-DUES-LICENSES-ETC	04/15/19	\$ 75.00
			<u>\$ 75.00</u>

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TROY ELECTRIC INCORPORATED	CONSULTANTS/CONTRACT-CIVIC CTR.	04/15/19	\$ 575.00
			<u>\$ 575.00</u>
BILL'S PLUMBING & SEWER SERVICE	REPAIRS	04/30/19	\$ 293.66
			<u>\$ 293.66</u>
CARDMEMBER SERVICE	OFFICE SUPPLIES	04/30/19	\$ 37.62
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	04/30/19	\$ 6.00
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	04/30/19	\$ 503.00
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	04/30/19	\$ 119.03
CARDMEMBER SERVICE	EDUCATION, CONFERENCE & DUES	04/30/19	\$ 95.00
CARDMEMBER SERVICE	OFFICE SUPPLIES	04/30/19	\$ 463.78
CARDMEMBER SERVICE	OPERATING SUPPLIES	04/30/19	\$ 38.97
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE-TWP. TRUCKS	04/30/19	\$ 15.87
CARDMEMBER SERVICE	MISCELLANEOUS	04/30/19	\$ 192.08
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	04/30/19	\$ 271.93
CARDMEMBER SERVICE	FIELD SUPPLIES	04/30/19	\$ 230.51
			<u>\$ 1,973.79</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	04/30/19	\$ 2,130.00
CARLISLE/WORTMAN ASSOCIATES	DIXIE CORRIDOR	04/30/19	\$ 500.00
			<u>\$ 2,630.00</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	04/30/19	\$ 133.00
			<u>\$ 133.00</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	04/30/19	\$ 72.75
			<u>\$ 72.75</u>
CONSUMERS ENERGY	REPAIRS & MAINTENANCE	04/30/19	\$ 127.09
CONSUMERS ENERGY	HEAT	04/30/19	\$ 549.53
			<u>\$ 676.62</u>
DAVISBURG ROTARY CLUB	REPAIRS & MAINTENANCE	04/30/19	\$ 90.00
DAVISBURG ROTARY CLUB	MISCELLANEOUS	04/30/19	\$ 60.00
			<u>\$ 150.00</u>
DENNIS VALLAD	CONFERENCES	04/30/19	\$ 673.01
DENNIS VALLAD	MILEAGE	04/30/19	\$ 160.08
			<u>\$ 833.09</u>
DTE ENERGY	REPAIRS & MAINTENANCE	04/30/19	\$ 125.09
DTE ENERGY	ELECTRIC	04/30/19	\$ 1,157.20
			<u>\$ 1,282.29</u>
ERIN A. MATTICE	RECORDING SECY. SERVICES	04/30/19	\$ 76.00
ERIN A. MATTICE	RECORDING SECY. SERVICES	04/30/19	\$ 133.00
			<u>\$ 209.00</u>

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KIEFT ENGINEERING, INC.	MISCELLANEOUS	04/30/19	\$ 12.00
			<u>\$ 12.00</u>
LAUREN VANCE	NO-HAZ EXPENSE	04/30/19	\$ 125.00
			<u>\$ 125.00</u>
MECHANICAL COMFORT, INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	04/30/19	\$ 3,277.13
			<u>\$ 3,277.13</u>
MICHIGAN ASSOCIATION OF PLANNI	DUES & SUBSCRIPTIONS	04/30/19	\$ 489.72
MICHIGAN ASSOCIATION OF PLANNI	CONFERENCES-DUES-ETC-P.C.	04/30/19	\$ 326.45
MICHIGAN ASSOCIATION OF PLANNI	CONFERENCES-DUES-ETC/ZBA	04/30/19	\$ 108.83
			<u>\$ 925.00</u>
MIKE LOSEY	MILEAGE ALLOWANCE	04/30/19	\$ 139.20
			<u>\$ 139.20</u>
PETTY CASH -JAMIE DUBRE	OPERATING SUPPLIES	04/30/19	\$ 3.18
PETTY CASH -JAMIE DUBRE	MAINTENANCE SUPPLIES-CIVIC CENTER	04/30/19	\$ 121.51
			<u>\$ 124.69</u>
QUILL CORPORATION	OFFICE SUPPLIES	04/30/19	\$ 329.49
			<u>\$ 329.49</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	04/30/19	\$ 137.80
			<u>\$ 137.80</u>
SECURITY CENTRAL INC.	CONSULTANTS/CONTRACT-CIVIC CTR.	04/30/19	\$ 57.60
			<u>\$ 57.60</u>
SPRINGFIELD TWP. PARKS & REC.	REPAIRS & MAINTENANCE	04/30/19	\$ 177.10
			<u>\$ 177.10</u>
TECHNOLOGY SOLUTIONS, LLC	COMPUTER SERVICE & MAINTENANCE	04/30/19	\$ 100.00
			<u>\$ 100.00</u>
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	04/30/19	\$ 400.00
			<u>\$ 400.00</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/19	\$ 31.39
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/19	\$ 80.32
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/19	\$ 58.91
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/19	\$ 96.37
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/19	\$ 60.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/19	\$ 103.20
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/19	\$ 59.34
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/19	\$ 102.01
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/19	\$ 18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/19	\$ 29.73

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UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/19	\$	18.49
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/19	\$	26.78
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/19	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/19	\$	32.44
			<u>\$</u>	<u>738.96</u>
WEINGARTZ	FIELD SUPPLIES	04/30/19	\$	17.98
			<u>\$</u>	<u>17.98</u>
WILLIAM NAGY	CONTRACTUAL SERVICES	04/30/19	\$	600.00
			<u>\$</u>	<u>600.00</u>
TOTAL			\$	24,756.04

FIRE FUND

Vendor	Inv. Line Desc	Chk Date		Amount
DTE ENERGY	ELECTRIC #3	04/15/19	\$	140.84
			<u>\$</u>	<u>140.84</u>
MEDIX SPECIALTY VEHICLES, INC	CAPITAL OUTLAY	04/22/19	\$	112,329.00
			<u>\$</u>	<u>112,329.00</u>
B.W. LAYMAN & SONS INC.	REPAIRS & MAINTENANCE #2	04/30/19	\$	965.00
			<u>\$</u>	<u>965.00</u>
CARDMEMBER SERVICE	OPERATING SUPPLIES #1	04/30/19	\$	6.84
CARDMEMBER SERVICE	MEDICAL-TESTING & SERVICES	04/30/19	\$	406.64
CARDMEMBER SERVICE	CONFERENCES-DUES-ETC	04/30/19	\$	727.55
CARDMEMBER SERVICE	OFFICE SUPPLIES	04/30/19	\$	24.95
CARDMEMBER SERVICE	OPERATING SUPPLIES	04/30/19	\$	7.99
CARDMEMBER SERVICE	MISCELLANEOUS	04/30/19	\$	202.78
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	04/30/19	\$	14.97
CARDMEMBER SERVICE	OTHER EQUIP PURCH-UNDER \$10,000	04/30/19	\$	236.81
CARDMEMBER SERVICE	MEDICAL SUPPLIES	04/30/19	\$	14.65
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	04/30/19	\$	31.78
CARDMEMBER SERVICE	EQUIPMENT MAINTENANCE	04/30/19	\$	51.43
			<u>\$</u>	<u>1,726.39</u>
COMCAST	TELEPHONE & INTERNET	04/30/19	\$	125.05
			<u>\$</u>	<u>125.05</u>
COMCAST	TELEPHONE & INTERNET	04/30/19	\$	136.85
			<u>\$</u>	<u>136.85</u>
COMCAST	TELEPHONE & INTERNET	04/30/19	\$	306.54

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\$ 306.54

DTE ENERGY	ELECTRIC #1	04/30/19	<u>\$ 154.26</u>
			<u>\$ 154.26</u>
GREAT LAKES ACE 18001	OPERATING SUPPLIES #1	04/30/19	<u>\$ 25.69</u>
			<u>\$ 25.69</u>
HASTINGS AIR ENERGY CONTROL, I	REPAIRS & MAINTENANCE # 3	04/30/19	<u>\$ 816.65</u>
			<u>\$ 816.65</u>
IMPRESSIVE PRINTING & PROMOTIO	MISCELLANEOUS	04/30/19	<u>\$ 304.00</u>
			<u>\$ 304.00</u>
J&B MEDICAL SUPPLY, INC	EDUCATIONAL SUPPLIES	04/30/19	<u>\$ 109.08</u>
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	04/30/19	<u>\$ 389.75</u>
			<u>\$ 498.83</u>
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	04/30/19	<u>\$ 50.50</u>
			<u>\$ 50.50</u>
MAZZA AUTO PARTS	EQUIPMENT MAINTENANCE	04/30/19	<u>\$ 228.88</u>
			<u>\$ 228.88</u>
NYE UNIFORM	UNIFORMS	04/30/19	<u>\$ 261.20</u>
			<u>\$ 261.20</u>
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	04/30/19	<u>\$ 2,486.75</u>
			<u>\$ 2,486.75</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	04/30/19	<u>\$ 1,426.83</u>
			<u>\$ 1,426.83</u>
STATE OF MICHIGAN - misc	CERTIFICATION & LICENSE	04/30/19	<u>\$ 200.00</u>
			<u>\$ 200.00</u>
SZOTT FORD	TRUCK REPAIR AND MAINTENANCE	04/30/19	<u>\$ 53.40</u>
			<u>\$ 53.40</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	04/30/19	<u>\$ 99.33</u>
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/19	<u>\$ 178.19</u>
			<u>\$ 277.52</u>
UPCOTT'S	CAPITAL OUTLAY	04/30/19	<u>\$ 26,632.50</u>
			<u>\$ 26,632.50</u>
WEST SHORE FIRE, INC.	EQUIPMENT MAINTENANCE	04/30/19	<u>\$ 203.05</u>

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\$ 203.05

WITMER PUBLIC SAFETY GROUP, IN	TRUCK REPAIR AND MAINTENANCE	04/30/19	\$	60.99
			\$	<u>60.99</u>

TOTAL \$ 149,410.72

POLICE FUND

Vendor	Inv. Line Desc	Chk Date		Amount
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	04/30/19	\$	138,981.67
OAKLAND COUNTY-SHERIFF'S BILL	OVERTIME	04/30/19	\$	277.26
			\$	<u>139,258.93</u>

TOTAL \$ 139,258.93

CABLE FUND

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

TOTAL \$ -

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date		Amount
GENERAL FUND	TELEPHONE	04/15/19	\$	146.63
			\$	<u>146.63</u>

CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	04/30/19	\$	2,500.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	04/30/19	\$	1,325.10
			\$	<u>3,825.10</u>

EMS PLUMBING & HEATING	MECHANICAL PERMITS	04/30/19	\$	25.00
			\$	<u>25.00</u>

METRO ELECTRIC	ELECTRIAL PERMITS	04/30/19	\$	30.00
			\$	<u>30.00</u>

TOTAL \$ 4,026.73

LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date		Amount
FREMONT INSURANCE	CONTR. SERVICES-SUSIN LAKE	04/30/19	\$	723.00
			\$	<u>723.00</u>

PROGRESSIVE AE	CONTR. SERVICES-DIXIE LAKE	04/30/19	\$	2,875.00
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			<u>\$ 2,875.00</u>
STATE OF MICHIGAN	CONTR. SERVICES-WAUMEGAH-WEED	04/30/19	\$ 200.00
			<u>\$ 200.00</u>
TOTAL			\$ 3,798.00

SOFTWATER LAKE

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

ELIZA LAKE

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

CIVIC CENTER CAPITAL IMPROVEMENT DEBT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
HUNTINGTON NATIONAL BANK	DEBT SERVICE- PRINCIPAL	04/29/19	100,000.00
HUNTINGTON NATIONAL BANK	DEBT SERVICE - INTEREST	04/29/19	7,529.63
			<u>7,529.63</u>
TOTAL			\$ 107,529.63

FIRE CAPITAL IMPROVEMENT DEBT FUND

Vendor	Inv. Line Desc	Chk Date	Amount
HUNTINGTON NATIONAL BANK	DEBT SERVICE- PRINCIPAL	04/29/19	265,000.00
HUNTINGTON NATIONAL BANK	DEBT SERVICE- INTEREST	04/29/19	26,625.00
			<u>26,625.00</u>
TOTAL			\$ 291,625.00

GRAND TOTAL	\$ 720,405.05
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