

**TOWNSHIP BOARD  
REGULAR MEETING  
May 9, 2024 | 7:30 P.M.**

**SPRINGFIELD  
CHARTER TOWNSHIP**



**INSTRUCTIONS FOR LIVE STREAMING**

Via telephone: Dial (929) 205-6099 or (312) 626-6799, enter ID 847 7007 5861 (press # for participant number)

Via computer <https://us02web.zoom.us/j/84770075861>

**SPECIAL ACCOMMODATIONS**

Persons with disabilities needing accommodations for effective participation in the meeting should contact the Township Clerk at 248-846-6510 in advance to request assistance.

**PUBLIC COMMENT**

Public Comment is the time for audience members to comment on items not on the agenda. This is not a question-answer period. Please keep comments to no more than three minutes. Audience members will also be given the opportunity to comment on items that appear on the agenda after a motion is made and seconded, but before a vote is taken. Comments may be submitted in advance of the meeting to the Township Clerk at [clerk@springfield-twp.us](mailto:clerk@springfield-twp.us) or 248-846-6510.

**AGENDA**

**Call to Order**

**Pledge of Allegiance**

**Roll Call**

**Agenda Additions & Changes**

**Public Comment**

**Consent Agenda**

- a) Approve Minutes: Regular Meeting of April 11, 2024 and Township Board/Planning Commission Joint Meeting of April 23, 2024
- b) Accept the April 2024 Treasurer's Report
- c) Receive April 2024 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, IT, and Natural Resources
- d) Authorize payment of bills: April Additional Disbursements totaling \$534,854.33 and May 2024 Bills List totaling **\$351,340.59**
- e) Establish the Dixie Hwy Strategic Planning Committee with the following membership: Dean Baker, Planning commission; Dave Hopper, Township Board Representative to the planning commission; Sean Miller, Township Clerk; Laura Moreau Township Supervisor; Joan Rusch, Executive Assistant
- f) Authorize Natural Resources Manager to contract for ecological services with three vendors: PlantWise LLC, GEI Consultants and Stantec Consulting Services. Total amount of Contractual funds allocated are \$30,000.00 in Fiscal Year 2024.
- g) Approve Springfield Township Fire Department to become a Clinical and Internship Provider for American Training Institute/Patriot Consortium for Paramedic Education
- h) Receive Communications:
  1. Email correspondence from resident James A. Bullock Jr.
  2. Proclamation from Oakland Community Health Network regarding Mental Health Awareness Month

**OLD BUSINESS**

1. Sale of American LaFrance Engine

**NEW BUSINESS**

1. Election Inspector Salaries
2. Clarkston Community Schools – Request for School Liaison Officer

**Public Comment**

**Adjourn**



**Call to Order:** Supervisor Moreau called the April 11, 2024 Regular Meeting of the Springfield Township Board to order at 7:30 pm at the Springfield Township Civic Center.

## **Pledge of Allegiance**

### **Roll Call:**

#### **Board Members Present**

Laura Moreau	Township Supervisor
Sean Miller	Township Clerk
Jamie Dubre	Township Treasurer
Jason Pliska	Township Trustee
Denny Vallad	Township Trustee
Bill Whitley	Township Trustee

#### **Others Present**

Greg Need	Township Attorney
-----------	-------------------

#### **Board Members not Present**

Dave Hopper	Township Trustee
-------------	------------------

## **Agenda Additions & Changes:**

**Public Comment:** none

## **Consent Agenda:**

**Clerk Miller moved to approve the Consent agenda as presented. Supported by Trustee Whitley. Vote on the motion. Yes: Dubre, Miller, Moreau, Pliska, Vallad, and Whitley; No: none; Absent: Hopper. The motion carried by a 6 to 0 vote.**

- a) Approve Minutes: Regular Meeting of March 14, 2024
- b) Accept the March 2024 Treasurer's Report
- c) Receive March 2024 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, IT, and Natural Resources
- d) Authorize payment of bills: March Additional Disbursements totaling \$244,391.13 and April 2024 Bills List totaling \$82,352.97



- e) Authorize the Clerk’s Office to submit the proposed project and scope to Oakland County for approval by the June 14, 2024 deadline to be able to participate in the 2024 West Nile Virus Prevention Program
- f) Authorize Natural Resources Manager to purchase wildlife monitoring equipment and supplies in support of Oakland County Parks Community Habitat Improvement Project for an amount not to exceed \$5,000.00
- g) Authorize Joan Rusch to attend APA Conference in Minneapolis for Master Plan Award Ceremony with travel reimbursement of up to \$950.00

**Presentation:**

- 1. New Fire Chief Matthew Covey Introduction and Oath

Supervisor Moreau welcomed Matthew Covey and introduced his family. He was sworn in by taking the Fire Fighter Oath and his badge was pinned on by his wife.

Chief Covey thanked the Township Board and the Springfield Township Fire Department. He recognized the hard work and dedication that he has experienced with the Fire Department and stated how excited he is to join them.

**Old Business:**

- 1. Fire Department Update

- a. Report from Chief Covey and Captain Strickland

Chief Covey and Captain Strickland led this discussion by stating that they have been in meetings with MDOT regarding I-75 and how dangerous the conditions are. Chief Covey stated that the response times for emergencies in that area have been significantly impacted with up to a 35-minute delay in response times. They stated that there has been no change in MDOT’s plans. Chief Covey said that they did implement Independence Township as the 4<sup>th</sup> incident response department for I-75 incidents and this will help improve the response times in the construction stretch of the highway. Captain Strickland stated that Dixie Highway has been significantly impacted from the closures on I-75 and they are working on getting a temporary traffic light at Rattalee Lake Rd and Dixie Highway. Chief Covey stated that since his April 1<sup>st</sup> start date, he has had ample hands-on training with the Fire department and has attended multiple meetings.

- b. Request for special compensation for Captains

Supervisor Moreau stated that Captain Strickland and Captain Hart have been a huge asset in these last few months with the absence of a Fire Chief. She wants to recognize their hard work and dedication and is proposing a special compensation to each of the captains in the form of a portion of the Chief’s salary that went unpaid in the 1<sup>st</sup> quarter of 2024. She is proposing \$7,500.00 to Captain Strickland and \$5,000.00



to Captain Hart. She noted that there is precedent for this as the Board also gave additional compensation to the captains during the chief vacancy in 2015.

Treasurer Dubre agreed and stated she was always under the assumption that the captains would be receiving compensation, as the Board did not appoint a chief and additional responsibility would have to be taken on by the captains. She thinks this is fair.

Trustee Pliska agreed and stated that the chief's responsibilities did not go away even though there was no acting chief, therefore the captains had to assume those responsibilities.

**Trustee Whitley moved to approve a one-time compensation payment of \$7,500 to Captain Strickland and \$5,000 to Captain Hart for their duties in filling in in the absence of a fire chief. Supported by Clerk Miller. Vote on the motion. Yes: Dubre, Miller, Moreau, Pliska, Vallad, and Whitley. No; none; Absent: Hopper. Motion carried by a 6 to 0 vote.**

A member of the audience stated this was well deserved.

### **New Business:**

1. Ballot Initiative to Amend Public Act 233 of 2023 – Consider Resolution Expressing Support

Trustee Whitley led this discussion by stating that this is a statewide initiative of gathering signatures to put on the November ballot that would eliminate part 8 of Public Act 233. This Act removes local control over siting and regulations around the construction of clean energy installations such as wind and solar farms. This Act takes away local control over these installations and gives complete control to the state.

Supervisor Moreau added that Springfield Township did adopt an ordinance to address the siting of solar panels and how they can be used. Currently the ordinance states that solar panels can be used to power one's own property. She stated the ordinance was enacted to protect Springfield Township's farmland and open areas. The Legislature took away the ability for Local Governments to determine how communities are going to grow and develop within the clean energy phase. She continued by stating that if this initiative doesn't pass and this law stays in place, then Springfield Township faces the reality of not being in control of siting and regulations of solar and wind farms.

Trustee Whitley clarified that this agenda item is not in opposition of clean or renewable energy but is focused on local control on where those kinds of facilities can be sited and regulations on how they are constructed.

Trustee Pliska stated that initiatives like this to regain local government control are important.

Trustee Vallad agreed and stated the state control over local government in the last 5 years is outrageous and this is just another example.



Supervisor Moreau stated that Citizens for Local Choice is the group running this initiative and they have lots of support. She said that this type of advocacy is the type of thing Springfield Township needs.

Trustee Whitley stated that he went on the website and requested a signature form that he will receive in the mail to circulate for signatures once he gets it.

**Trustee Pliska moved to adopt Resolution 2024-08 expressing support for the Citizens for Local Choice ballot initiative to amend Public Act 233 of 2023 and restore local control for wind and solar operations. Supported by Trustee Whitley. Vote on the motion. Yes: Dubre, Miller, Moreau, Pliska, Vallad, and Whitley. No: none; Absent: Hopper. Motion carried by a 6 to 0 vote.**

2. 2024 to 2027 Fire Dispatch Service Agreement with Oakland County

Supervisor Moreau began by stating that they are seeing a significant increase in cost with this agreement. Part of how the cost is determined is by looking at the past 3 years and how much the call volume has increased. Springfield's call volume increased by 27% during the last 3-year lookback period. The cost they weren't anticipating was a 7.3% increase in indirect cost rate, which Oakland County is now applying to the Sheriff's office and emergency services type contracts, where in the past, this wasn't done. This is an overhead type of administrative cost that gets applied to general contracts and agreements. This is on top of the increases that typically happen with contracts with the county. She stated that the Township got no heads up that this 7.3% increase was coming, but they did get a heads up that this increase might be coming to the sheriff's office contract at the end of 2024. Springfield's dispatch service agreement is going up 44%, so the cost will be going from roughly around \$3,400 to \$4,800 per month. She stated that the Board did budget \$45,000 but they will be short by about \$13,000.

Treasurer Dubre stated she thinks this increase is offensive. Springfield's taxpayers pay county taxes and to say that it is an indirect cost, when those costs are derived from those contracts that cover the sheriffs' salaries and benefits for the people out here. She continued by saying that if Springfield got rid of the sheriff's contract, they would still be paying the indirect costs. She wants to know exactly what the taxpayers are getting for the county tax that they pay, which is significant. She stated this is highly offensive and outrageous for the taxpayers.

Supervisor Moreau stated this feels like a double dip.

Trustee Whitley asked the Board what their satisfaction is with the transparency of the county and with their costs. He asked if they explained the reasoning behind the numbers.

Treasurer Dubre stated it depends, but they didn't get clarification on the number for this contract. She stated she is concerned because the sheriff's contract is the highest contract that Springfield has, and it is supported by a tax levy.

Supervisor Moreau stated it is also very concerning to her and stated that the impact this will have on Springfield Township will be significant.



Trustee Whitley commented that this seems like another initiative where the costs get born by the arch of the west and north townships in Oakland County.

**Trustee Whitley moved that in the spirit of our commitment to public safety but with great reluctance to the unclear reasons for the cost increases coming from Oakland County, the Board adopt Resolution 2024-07 to enter into the proposed fire dispatch service agreement. Supported by Trustee Vallad. Vote on the motion. Yes: Dubre, Miller, Moreau, Pliska, Vallad, and Whitley; No: none; Absent: Hopper. The motion carried by a 6 to 0 vote.**

A member of the Fire Department asked if anyone knew how much of the 911 cellular fee goes to the county and wondered about the transparency and where that money is going.

Chief Covey stated that during a meeting he was made aware that the fees were lacking enough funds to cover the technology increase, but he has not heard of trying to increase that service fee or the tax.

3. Eaton/Broadway Project Restoration and Landscape Proposal

Supervisor Moreau stated that this project has been discussed since 2021 and she reminded the Board that in September 2021 there was a joint meeting with the Planning Commission, where they discussed the safety and aesthetics of the property. The former Fire Station 1 at 700 Broadway is currently being used as the maintenance facility and for storage. They invested money into the building to continue to use it as the maintenance facility. She stated that last summer Eaton Rd was paved up to the railroad tracks, along with the parking lot where sidewalks were also added. She is proposing restoration work and landscaping to the former parking area and sidewalk areas. The first proposal from Upcott's Landscaping and Design would be \$10,000 for plants and landscaping and restoration work would cost \$5,000, for a total of \$15,000. The second bid from Branching Out Nursery and Landscaping is \$3,160 for plants and landscaping and the restoration work, which will be subcontracted out to All N One Lawn Care Services, would cost \$3,600, for a total of \$6,760. She suggested the Board choose Branching Out Nursery since they already have the plants on hand, therefore there would be no wait time.

Treasurer Dubre agreed that Branching Out Nursery is the way to go, especially because of the cost difference. She also feels comfortable that they utilize All N One Lawn Care who the Township has a pre-existing relationship with.

Supervisor Moreau continued by saying there was an email sent to her from Dana Chobot, a resident of Springfield Township, with concern about the type of trees that were included in the quotes. She stated that the type of Pear tree that was included in the quote is a Chanticleer Flowering Pear Tree, which is a strong and sturdy tree, unlike the Bradford Pear. The other trees included in the quote were a Linden Maple and a Maple.

Trustee Whitley stated that the Linden trees are subject to wilt, and he would be hesitant to plant one. He also stated that whatever is planted on the corner needs to be robust and resistant to road salt.

Minutes of  
**BOARD OF TRUSTEES**  
**REGULAR MEETING**  
**April 11, 2024**



Supervisor Moreau suggested that they speak with an arborist to get the best input.

Trustee Pliska stated that a Chanticleer Pear would be more visually appealing than a Maple.

Trustee Whitley agreed.

Clerk Miller agreed with the road salt comment and wondered if they should investigate to make sure none of the other plants would be affected by it.

Supervisor Moreau stated that all these plants were chosen with that in mind, and all are hardy plants that need low to no maintenance.

Clerk Miller asked if any of the plants are native.

Supervisor Moreau stated that yes, some of them are.

Trustee Pliska agreed that these plants are very hardy and suggested river rock instead of mulch.

Supervisor Moreau liked that suggestion.

**Clerk Miller moved to approve the contract with Branching Out Nursery and Landscaping to provide landscape design and restoration at the Eaton and Broadway intersection per their estimate dated April 6, 2024. Supported by Trustee Whitley. Vote on the motion. Yes: Dubre, Miller, Moreau, Pliska, Vallad, and Whitley; No: none; Absent: Hopper. The motion carried by a 6 to 0 vote.**

**PUBLIC COMMENT:** John Gray, resident of Walnut Hill Dr stated that the blight on his street has gotten worse in the last year. He stated that there are many more vehicles and trailers that have been added to his neighbor's property. He asked the Board if all vehicles on a property need to have valid registration.

Supervisor Moreau reminded Mr. Gray that public comment is not a question-answer period and suggested they speak after the meeting or at another time.

**Adjournment:**

Hearing no other business, Supervisor Moreau adjourned the meeting at 8:44 pm.

---

Laura Moreau, Supervisor

---

Sean R. Miller, Clerk



**Call to Order:** Planning Commission Chairperson Baker called the April 23, 2024, Joint Meeting of the Springfield Township Planning Commission and Springfield Township Board to order at 6:00 p.m. at the Springfield Township Civic Center, 12000 Davisburg Rd., Davisburg, MI 48350.

**Township Board Members Present**

Laura Moreau	Township Supervisor
Sean Miller	Township Clerk
Jamie Dubre	Township Treasurer
Jason Pliska	Township Trustee
Dave Hopper	Township Trustee
Dennis Vallad	Township Trustee
Bill Whitley	Township Trustee

**Planning Commission Members Present**

Dean Baker	Planning Commission Chair
Jamie Costigan	Commissioner
Ruth Ann Hines	Commissioner
Chris Moore	Commissioner
Kevin Sclesky	Commissioner
(Dave Hopper)	(Township Board Representative to PC)

**Planning Commission Member Absent**

George Mansour	Commissioner
----------------	--------------

**Consultant Present**

Julia Upfal	Giffels Webster
-------------	-----------------

**Other Staff Present**

Joelle Talerico	Clerk's Assistant
Joan Rusch	Executive Assistant

**Agenda:**

**1. Township Master Plan – Implementation Section**

Ms. Upfal provided an overview of the Master Plan process which began over a year ago with the collaboration of both the Planning Commission and the Township Board. The goals and policy recommendations were shaped by community input and a review of trends and best practices. The process started with a review of existing conditions, followed by several public input opportunities, plan preparation with seven areas of focus along with an implementation section which included future land use considerations and action items, and then the final steps of a public hearing and adoption by both the Planning Commission and Township Board. There was robust participation from the community in public input sessions, including a community survey, the PictureThis! option, a well-attended open house with several interactive activities, and a virtual open house. The Master Plan focused on seven key areas: Natural Resources, Roads and Infrastructure, Non-





motorized Transportation, Economic Development, Housing, Seniors, and Inclusivity. The Master Plan was written with objectives for measuring progress, along with an implementation section that includes action items and performance indicators. The Master Plan received the Vernon Deines Comprehensive Plan/Special Project Plan Merit award for the APA Small Town and Rural Division in a small jurisdiction and was highlighted for its Seniors and Inclusivity sections. The award was presented at the American Planning Association conference in Minneapolis earlier this month. Ms. Upfal explained that at tonight's meeting they will use an interactive tool that will allow participants to answer questions as they go through them, providing instant feedback. The items being discussed are ongoing actions, singular effort actions, identifying funding sources, and identifying supporting partners. There are four categories of actions: Zoning, Advocacy, Capital Improvement, and Other. The Planning Commission has already addressed and prioritized the Zoning actions. Advocacy Actions are the opportunities to educate, to reach out, and to support. Capital Improvement Actions have to do with infrastructure, maintenance and other capital improvements. Other Actions cover items that don't fit into the three other types of actions.

The Commissioners and Board Members addressed each action item. The ongoing actions were ranked for the level of effort needed. The singular effort actions were ranked for priority and effort. A word cloud exercise identified supporting partners. Each of the seven focus areas of the Master Plan was reviewed in this way with some discussion following. The Commissioners and Board Members then participated in an activity that identified funding sources, ranking how much funding should come from the Township and how much should come from other sources.

## **2. Discuss reconvening the Dixie Highway Strategic Planning Committee**

Ms. Upfal explained that the Planning Commission determined that many of the zoning related actions for the Dixie Highway Corridor would require the reinstatement of the Dixie Highway Strategic Planning Committee. Among other things, the committee would review the following: zoning standards in the Dixie Highway Overlay District, design guidelines in the Dixie Highway Overlay District, expansion of the Dixie Highway Overlay District to include areas north of Davisburg Road, and eligibility requirements for flexible zoning and expedited review. She reviewed items for consideration in the formation of the new committee and asked the Commissioners and Board Members to start by discussing who should be on the committee.

Supervisor Moreau stated that she would like to be on the committee. She encouraged Dean Baker and Dave Hopper to serve, as they were both on the previous committee, and she would like to have them on the committee again. Last time the committee consisted of two members from the Township Board and two members from the Planning Commission.

Clerk Miller expressed an interest in serving on the committee.

Trustee Hopper asked if they would want business owners on the committee.

Chairperson Baker commented that the previous committee did not incorporate business owners in the process. The committee moved slowly and took a lot of time to come up with their proposals.



It was not an easy process. He is not sure if inviting business owners to sit on the committee would be ideal. He would prefer to have a finished document for their review.

Supervisor Moreau noted that the previous committee was starting from ground zero and had nothing to go on. It would be much easier now since key concepts have already been identified and the Township has an idea of what is working. She likes the idea of inviting business owners to discuss the committee's findings and to provide feedback.

Chairperson Baker stated that it would be desirable to get input from business owners and incorporate that input before presenting findings to the entire community. Based on the work that has already been done, he is hopeful that the committee will be able to move things along quicker than the previous committee.

Treasurer Dubre commented that she thinks keeping the committee smaller would allow it to function better and that much of the work has already been done with key concepts having been defined and understood. She noted that it might be appropriate to have one or two business owners included.

Ms. Upfal noted that there may be a conflict of interest if business owners were on the committee.

Supervisor Moreau said that the committee would have a few meetings and provide recommendations before bringing in business owners. The Township could sponsor a workshop and invite all business owners on the Dixie Corridor.

Ms. Upfal asked if there were other people who should participate on the committee besides the four who already volunteered. An odd number may be nice for voting purposes.

Supervisor Moreau indicated that she would like Joan Rusch, who acts as the Township Planning Administrator, to be on the committee.

Chairperson Baker noted that previously the group reached agreement by consensus, and there was no voting.

Supervisor Moreau suggested starting with five members. The committee would bring its findings and recommendations to the Planning Commission and Township Board. Supervisor Moreau noted items that she would like to see addressed by the committee. These include separation of the Flexible Zoning and Expedited review element; focusing on community amenities; streamlining the approval process; providing flexibility; creating a standard for lighting and distance between light fixtures; revisiting the overlay district and corridor; and addressing the north end concerns by reviewing architectural standards and focusing on streetscape elements and orientation of buildings to the road.



Trustee Whitley stated that there have been three large retail businesses built under the Dixie Highway Design Guidelines. Perhaps representatives from these businesses could speak with new developers.

Chairperson Baker noted that the I-75 intersection is a draw for a regional area. Businesses farther from that intersection serve a different market. A different plan would be appropriate for the north end of Dixie Highway.

Ms. Upfal presented the Dixie Highway zoning action items that the Planning Commission had already reviewed and prioritized.

Supervisor Moreau stated that she would like to bring to the May meeting of the Township Board a proposal to reestablish the Dixie Highway Strategic Planning Committee.

Ms. Upfal stated that she would follow up with staff to go through the results of tonight's meeting in more detail before providing this information to the Planning Commission and Township Board.

**3. Public Comment:**

None

**4. Adjournment:**

Hearing no other business, Chairperson Baker adjourned the joint meeting at 8:33 p.m.

---

Laura Moreau, Supervisor

---

Sean R. Miller, Clerk

# Charter Township of Springfield

## Treasurer's Report April 30, 2024

	SAVINGS	CHECK ACCTS	MM & CD Totals	MBIA	COMERICA	CHASE CONNECT	CHASE CD	OXMM	HUNTINGTON BANK	STATE BANK	FIFTH THIRD BANK	FLAGSTAR	WATERFORD N.A.	PERSHING		
GENERAL	1,228,888.55	100.00	1,197,243.06	189,298.80	57,942.11	258,980.70	100,850.32	27,663.02	28,289.47	72,803.11	290,490.03		25,502.73	145,422.77		2,426,231.61
CC CAP	276,955.73		277,348.01				109,879.13						24,519.87	142,949.01		554,303.74
ROAD			542,339.67	5,936.54			31,058.45			92,096.09	27,768.93		306,739.77	78,739.89		542,339.67
PATHWAYS			272,248.73		66,728.53	42,783.27	100,940.67							61,796.26		272,248.73
MILL POND DAM			320,963.79	58,102.06		159,306.87								103,554.86		320,963.79
EMERGENCY RESERVE			672,951.77			253,156.71		15,313.00				32,458.55		372,023.51		672,951.77
FIRE	1,572,111.00		785,834.98		32,388.63	491,791.59	19,028.46	44,067.02		3,980.58	46,708.62	37,795.71	39,994.18	70,080.19		2,357,945.98
BUILDING			82,674.87			10,724.06	28,680.72	6,038.57			20,753.61		16,477.91			82,674.87
Equipment Replacement			321,358.82			40,208.12		65,743.64	11,216.82			1,004.87	68,802.64	134,382.73		321,358.82
Vehicle Replacement			191,104.14			110,001.98		3,241.62						77,860.54		191,104.14
Police	1,719,072.90		2,843,628.60		3,045.40	919,360.33	61,753.40	41,733.19	371,317.14	65,407.87	23,035.92	389,269.62	29,229.90	939,475.83		4,562,701.50
Cemetery	24,068.32		99,283.11			50,733.91		17,786.74					23,811.46	6,951.00		123,351.43
Parks	306,593.75		881,283.20	81,408.10		507,743.91		51,542.96				53,010.69	13,307.01	174,270.53		1,187,876.95
PARKS CARD SERVICES	77,168.26															77,168.26
Stewardship	10,874.87		91,347.78					91,347.78								102,222.65
Endowment			100,741.04					100,741.04								100,741.04
Softwater Lk	21,396.60		5,242.40								5,242.40					26,639.00
Big Lk	157,791.53		12,324.30					12,324.30								170,115.83
Dixie Lk	126,138.73															126,138.73
Susin Lk	83,883.27		7,659.92					7,659.92								91,543.19
Waum Weed	83,295.60		54,880.98					54,880.98								138,176.58
Eiza Lake	29,215.66															29,215.66
<b>Lake Totals</b>	<b>480,324.79</b>		<b>74,865.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74,865.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>555,189.99</b>
Cable	99,909.76		724,863.24		103,390.14	134,549.40	57,574.61	26,028.82			103,747.54		26,860.36	272,712.37		824,773.00

4,789,039.31  
General Total

2,953,083.81  
Fire Total

1,265,045.21  
P&R Total

# Charter Township of Springfield

## Treasurer's Report April 30, 2024

	SAVINGS	CHECK ACCTS	MM & CD Totals	MBIA	COMERICA	CHASE CONNECT	CHASE CD	OXMM	HUNTINGTON BANK	STATE BANK	FIFTH THIRD BANK	FLAGSTAR	WATERFORD N.A.	PERSHING	
Building	38,824.99		117,747.14					32,354.63						85,392.51	156,572.13
Library	405,632.09		111,233.20			103,590.64		7,642.56							516,865.29
LIBRARY RESERVE			332,551.90			96,160.68		37,900.08						198,491.14	332,551.90
FIRE DEBT			15,526.33			15,012.08		514.25							15,526.33
CAPITAL IMPRV PROGRAM DEBT			6,103.26			5,582.85		520.41							6,103.26
ARPA			579,093.07					579,093.07							579,093.07
Trust & Agency (GEN)	211,581.26		47,144.09					4,083.27				18,897.45	24,163.37		258,725.35
AUTUMN SHORE SEPTIC			80,781.04									80,781.04			80,781.04
FOUNTAIN HILLS SEPTIC			61,407.29									61,407.29			61,407.29
STONEGATE SEPTIC			61,144.16									61,144.16			61,144.16
KINGSTON POINTE SEPTIC	16,200.00		48,052.77									48,052.77			64,252.77
HILLS OF KINGSTON SEPTIC			107,768.85									107,768.85			107,768.85
SUNSET BLUFFS SEPTIC	20,000.00		16,293.01									16,293.01			36,293.01
FOUNTAIN VILLAGE SEPTIC	43,200.00		32,817.37									32,817.37			76,017.37
<b>T&amp;A TOTAL</b>	<b>290,981.26</b>		<b>455,408.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,083.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>427,161.94</b>	<b>24,163.37</b>	<b>0.00</b>	<b>746,389.84</b>
FSA		10,429.14													10,429.14
TAX	46,608.54														46,608.54
Softwater Sewer	102,027.34		123,268.66					8,163.34		10,239.32	104,866.00				225,296.00
G2G		0.00													0.00
Improvement Revolving	76,217.48		138,517.81					82,777.66				55,740.15			214,735.29
Sherwood Patrick	21,734.99														21,734.99
<b>Totals</b>	<b>6,799,391.22</b>	<b>10,529.14</b>	<b>11,364,772.36</b>	<b>334,745.50</b>	<b>263,494.81</b>	<b>3,199,687.10</b>	<b>509,765.76</b>	<b>1,319,161.87</b>	<b>410,823.43</b>	<b>244,526.97</b>	<b>622,613.05</b>	<b>996,441.53</b>	<b>599,409.20</b>	<b>2,864,103.14</b>	<b>18,174,692.72</b>
	SAVINGS	CHECK ACCTS	MM & CD Totals	MBIA	COMERICA	CHASE CONNECT	CHASE CD	OXMM	HUNTINGTON BANK	STATE BANK	FIFTH THIRD	FLAGSTAR	WATERFORD N.A.	PERSHING	

849,417.19  
Library Total

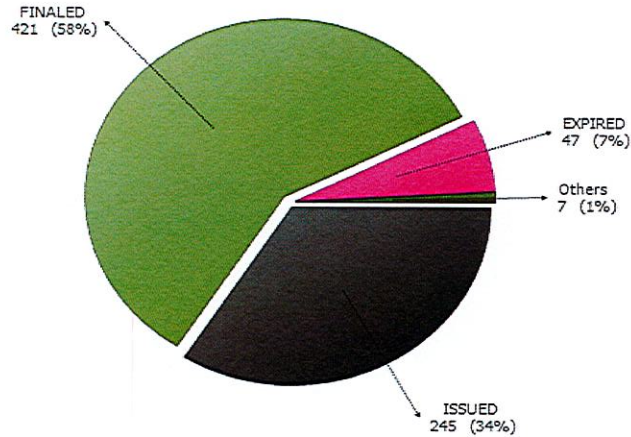
236,470.28  
Improvement Revolving Total

## 2024 Building Department Totals

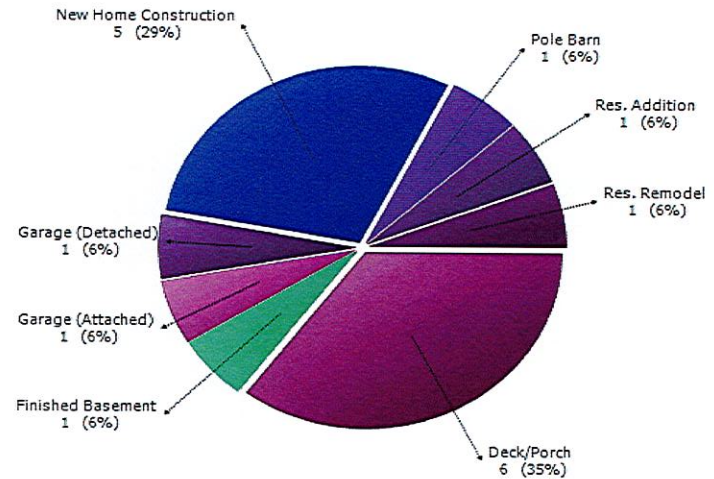
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Total
<b>Permits Issued</b>													
Building	8	5	14	20									47
Electrical	18	26	22	26									92
Mechanical	21	20	17	24									82
Plumbing	3	4	3	5									15
<b>Total</b>	<b>50</b>	<b>55</b>	<b>56</b>	<b>75</b>									<b>236</b>

<b>Permit Fees Collected</b>													
Plan Review	\$375	\$225	\$1,590	\$1,360									\$3,550
Building	\$2,981	\$3,210	\$3,575	\$15,448									\$25,214
Electrical	\$3,549	\$3,918	\$4,157	\$5,508									\$17,132
Mechanical	\$4,820	\$3,100	\$3,615	\$4,220									\$15,755
Plumbing	\$416	\$525	\$1,036	\$1,199									\$3,176
Registration	\$255	\$150	\$285	\$270									\$960
<b>Total</b>	<b>\$12,396</b>	<b>\$11,128</b>	<b>\$14,258</b>	<b>\$28,005</b>									<b>\$65,787</b>

Permit Status  
*(issued within the last 365 days)*



Building Permit Categories  
*(issued in April)*

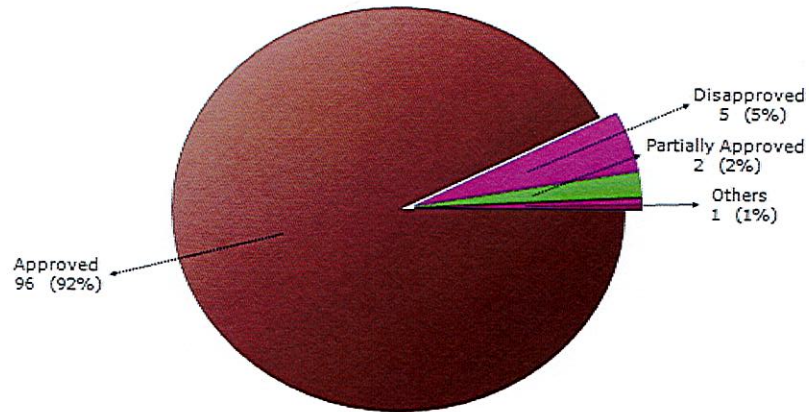


Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Total
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----------

Inspections Completed					
Building	27	24	22	26	99
Electrical	34	25	27	42	128
Mechanical	19	31	23	25	98
Plumbing	8	8	7	11	34
<b>Total</b>	<b>88</b>	<b>88</b>	<b>79</b>	<b>104</b>	<b>359</b>
<i>Reinspections</i>	<i>12</i>	<i>7</i>	<i>2</i>	<i>1</i>	

Inspector Pay Out					
Building	\$0	\$0	\$0	\$0	\$0
Electrical	\$2,169	\$1,556	\$2,020	\$2,967	\$8,712
Mechanical	\$1,380	\$2,627	\$2,071	\$2,199	\$8,277
Plumbing	\$412	\$437	\$472	\$800	\$2,121
<b>Total</b>	<b>\$3,961</b>	<b>\$4,620</b>	<b>\$4,563</b>	<b>\$5,965</b>	<b>\$19,110</b>

Inspection Results  
*(completed in April)*



**SPRINGFIELD**  
CHARTER TOWNSHIP



CHARTER TOWNSHIP OF SPRINGFIELD

CODE ENFORCEMENT REPORT

4/01/2024---4/30/2024

LETTERS POSTED/MAILED: 2

CASES RESOLVED: 4

SIGNS REMOVED: 20

DAYS WORKED: 11

HOURS WORKED: 66

CODE ENFORCEMENT OFFICER: RAY L'ESPERANCE



<- Totals

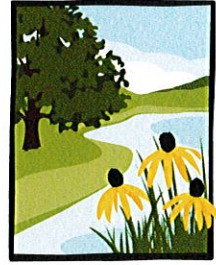
Ordinance Report 4-1-24 to 4-30-24 L'Esperance

Number	Category	Complaint	Opened	Closed	Address	Parcel Number	Status
EN240005	COMPLAINT	1/2/24 COMP. REC. F/NEIGHOR ABOUT RUNOFF F/PROP. AFTER OWNER HAD INSTALLED A SEPTIC SYSTEM AND WELL ON THE PROP. BRIAN F/BLDG. DEPT. LOCATED THE PERMIT F/OAKLAND COUNTY HEALTH DIV. FOR INSTALLATION OF AN ON-SITE SEWAGE DISPOSAL SYSTEM. 1/3/24 I INSP. THE PROP. FINDING EXCAVATION IN PROGRESS ON BOTH THE OWNERS PROP. AS WELL AS THE COMPLAINANT NEIGHORS PROP. THE EXCAVATOR ON THE OWNERS PROP. WAS COVERING A TRENCH F/THE WELLHEAD TO THE WELL EQUIPT. SHED. THE COMPLAINANTS CONTRACTOR WAS MOVING/LEVELING SOIL BETWEEN THE COMPALINANTS HM. AND OWNERS PROP. IPHOTO'S AND VIDEO'S WERE TAKEN F/DIFFERENT ANGLES F/BOTH ADJACENT PROPERTIES. UPON SPEAKING W/BILL AT THE BLDG. DEPT. WE DETERMINED THAT THE OWNER DID NOT OBTAIN ALL OF THE REQ. PERMITS FOR THE PROP. ON 1/4/24 BOTH BILL(BLDG. DEPT.) AND I MET W/OWNER AND HIS SON AT THEIR PROP. THEY WERE ADVISED OF WHICH ADDITIONAL PERMITS WOULD BE REQUIRED BY THE TWP. OWNER AND HIS SON STATED THEY WILL BE IN TO PULL THE ADDITIONAL PERMITS ASAP. 1/11/24 PER BLDG. DEPT. OWNER OBTAINED BLDG PERMIT APPLICATIONS IN OFFICE THIS DATE.	01/04/2024		5901 CLAYPOOL	U -07-28-279-008	ACTIVE

EN240035	BLIGHT	2/22/24 4 VEH'S OBSERVED IN FRONT OF BARN PARTIALLY COVERED WITH TARPS THAT ARE VISIBLE FROM THE ROADWAY. SEVERAL OF THE VEH'S ARE DAMAGED. THESE VEH'S HAVE RECENTLY BEEN BROUGHT TO THE PROP. OR MOVED F/OTHER AREAS ON THE PROP. I MADE CONTACT AT THE RES. W/THE OWNERS SON-IN-LAW WHO IS RESIDING THERE WITH HIS WIFE (OWNERS DAUGHTER). FROM THE FRONT DOOR OF THE HOUSE I WAS ABLE TO OBSERVE APPROX. 12 ADDITIONAL VEH'S BEHIND THE BARN. MANY OF THESE VEHICLE WERE DAMAGED AS WELL. THE SON-IN-LAW STATED THAT THE VEH'S ARE BEING STORED THERE TEMPORARILY BY HIS FATHER IN LAW WHO OWNS A COLLISION REPAIR BUS. IN WARREN MI. AFTER BEING PROVIDED W/THE OWNERS CELL PHONE NUMBER I WAS ABLE TO SPEAK WITH HIM BY PHONE. THE OWNER ADVISED THAT THIS SITUATION IS TEMPORARY DUE TO THE SALE OF A PROPERTY RECENTLY. HE STATED THAT HE WILL BE ABLE TO RESOLVE THE SITUATION IN THE NEAR FUTURE. 3/28/24 PROP. INSP. FINDING SOME PROGRESS. THE 4 VEH'S IN FRONT OF THE BARN HAVE BEEN REMOVED. 4/23/24 PROP. INSP. CONDUCTED FINDING APPROX. 16 VEH'S BEHIND BARN. PH. CALL TO OWNER WHO ADVISED HE IS OBTAINING ANOTHER PROP. AND WILL MOVE VEH'S IN THE VERY NEAR FUTURE.	02/22/2024		9240 EATON RD	U -07-08-176-015	ACTIVE
EN240051	ILL SIGNS	4/9/24 FOP 1 LG FEATHER FLAG IN FRT OF BUS. CLOSE TO DIXIE HGWY. SPOKE W/MGR AND ADVISED HIM OF ORD. MGR WILL CALL REG. MGR AND THEN REMOVE. 4/10/24 CONF. FEATHER FLAG HAS BEEN REMOVED.	04/10/2024	04/11/2024	9466 DIXIE HWY	U -07-14-401-014	CLOSED
EN240054	COMPLAINT	COMPLAINTS REC. STATING AN AUDIBLE ALARM AT THE BUS. IS DISTURBING COMPLAINANTS PRIMARILY DURING LATE NIGHT AND EARLY MORNING HRS. 4/16/24 I SPOKE W/STORE MGR AND THEN LATER W/REG. MGR. CRAIG. AFTER ADVISING CRAIG OF THE COMPLAINTS HE AGREED TO CONTACT THE ALARM COMPANY TO RESOLVE THE ISSUE. PER CRAIG AN AUDIBLE WARNING IS BROADCAST VIA SPEAKERS TO WARN PERSONS TO EXIT THE PREMISES. HE WILL REQUEST A MODIFICATION OF THIS PRACTICE THRU THE ALARM CO. 4/17/24 I SPOKE W/MGR AGAIN ADVISING HIM THAT PER A DEP. ASSIGNED TO SPRINGFIELD TWP. SUBSTATION-THE AUDIBLE ALARM HAS BEEN BROADCAST THRU THE SPEAKERS WHEN A FULLY MARKED PATROL UNIT CHECKS THE LOT. THE MGR WAS UNAWARE OF THIS AND STATED HE WILL ADDRESS THE ISSUE WITH THE ALARM COMPANY.	04/16/2024	04/25/2024	8731 DIXIE HWY	U -07-24-101-011	CLOSED

EN240055	ACTIVE FILE	4/16/24 FOP A TRLR IN FRT OF BUS. SELLING COFFEE W/O A PERMIT. I SPOKE W/OWNER OF BUS. AND THE VENDOR ADVISING THEM BOTH OF TWP. ORD. REQ. A PERMIT. BOTH AGREED TO OBTAIN A PERMIT. 4/17/24 PERMIT APPLIED FOR AND ISSUED. 4/18/24 SPOKE W/COFFEE TRLR OWNER ABOUT TABLE/CHAIR PLACEMENT FOR SAFETY. OWNER AGREED TO COMPLY. EVENT OVER -CLOSED.	04/16/2024	04/23/2024	9861 DIXIE HWY	U -07-11-351-001	CLOSED
EN240056	COMPLAINT	COMP. REC. REF. ODOR OF MARIJUANA BELIEVED TO BE EMANATING F/BARN ON PROP. 4/10/24 G. KAZMIERSKI AND I ATT. TO CONTACT OWNER AT RES. NO ANSWER AT FRT. DOOR. WE OBSERVED A HVAC VAN BACKED UP TO THE BARN. I KNOCKED ON THE DR OF THE BARN IN AN ATT. TO CONTACT OWNER. THE DOOR OF THE BARN WAS PARTIALLY AJAR PRIOR TO KNOCKING. AFTER KNOCKING SEVERAL TIMES I YELLED HELLO SEVERAL TIMES. WE WERE THEN APPROACHED BY AN AIR COND. CONTRACTOR WHO ADVISED THAT THE OWNER WAS NOT AT HM. I TOOK PHOTOS OBSERVING SEVERAL SURVEILLANCE CAMERAS. ON 4/11/24 I SPOKE W/OWNER BY PHONE. HE ADMITTED THAT THE BARN IS BEING USED BY HIS WIFE WHO HE STATED IS A LICENSED MARIJUANA CARETAKER. OWNER WAS ADVISED OF TWP. ORD. AND THE PROCESS TO OBTAIN A PERMIT. 4/16/24 I WAS ADVISED BY THE TWP. CLERK THAT THE PROP. OWNER HAS STARTED THE APPLICATION PROCESS.	04/16/2024		10105 CLARK RD	U -07-22-251-010	ACTIVE
EN240059	BLIGHT	4/17/24 SPOKE W/OWNER AT RES. ABOUT CONST. DEBRIS INCLUDING DRYWALL, PLYWOOD, 2X6 FRAMING ETC. IN FRT OF RES. NEAR THE FRT DR. OWNER IS REPLACING KITCHEN CABINETS. I ADVISED OWNER OF UPCOMING SPRING CLEANUP. HE STATED HE WILL RESOLVE ISSUE.	04/17/2024		8873 CROSBY LAKE RD	U -07-36-351-007	ACTIVE

EN240063	COMPLAINT	4/23/24 COMP REC REF ENCLOSED SNOWMOBILE TRLR PARKED IN FRT YD. 4/24/24 PROP. INSP. FINDING ENCLOSED SNOWMOBILE TRLR FOR 2 SNOWMOBILES PARKED IN THE FRT YARD ADJACENT TO NEIGHORS PROP. SPOKE W/OWNER AT RES. AND PROVIDED HIM WITH A COPY OF THE ORD. AND EXPLAINED HOW PARKING THE TRLR IN THE FRT YD VIOLATED THE OUTDOOR PARKING OF REC. VEH. ORD. I OBSERVED THAT THERE IS SUFFICIENT PARKING FOR THE TRLR ON THE SIDE OF THE HOUSE OR REAR YD. OWNER INDICATED HE MAY NOT COMPLY AND APPARENTLY WILL CONTACT HIS ATTY. PHOTOS TAKEN. 4/25/24 SUP. ASST REC CALL F/OWNER REQ CLARIFICATION ON HOW HE IS IN VIOL OF TWP. ORD. I ATT TO CALL OWNER BACK ON 4/25/24 AT APPROX. 1405 HRS. THE CALL WENT TO VOICEMAIL. I REQ. COMPLAINANT RETURN MY CALL SO THAT I CAN EXPLAIN THAT THE TANDEM SNOWMOBILE TRAILER FALLS UNDER THE ORD. DEF UNDER "SNOWMOBILES" AND TRLRS OR TYPICAL EQUIPT TO TRANSPORT ON HGWY. DEF. OF RECREATIONAL VEH/EQUIPT (SEC 40) MAILED TO OWNER.	04/25/2024		8288 ASHWOOD WAY	U -07-24-479-018	ACTIVE
EN240064	ILL SIGNS	04/25/24 FOUND ON PATROL, WORN/TATTERED "HELP WANTED" SIGN, NEAR INTERSECTION-STOP SIGN. SPOKE WITH EMPLOYEE OF BUISNESS. SIGN WAS REMOVED WHILE STILL ON SCENE.	04/25/2024	04/25/2024	10590 ENTERPRISE DR	U -07-03-327-001	CLOSED
EN240065	COMPLAINT	4/25/24 COMP REC REF ODOR OF MARIJUANA FROM PROP.	04/25/2024		7222 TUCKER RD	U -07-06-127-001	ACTIVE



CHARTER TOWNSHIP OF SPRINGFIELD  
CODE ENFORCEMENT REPORT

April 1, 2024 - - - April 30, 2024

Enforcement Letters: 5

Citations Issued: 0

Court Appointments: 0

Signs Picked Up: 29

Cases Resolved: 8

Open Cases: 6

Resolved:

U-07-17-126-009

358 Broadway

9395 Dixie Highway

8770 Big Lake Road

9100 Andersonville

9850 Rilton Court

10033 Andersonville

110855 Big Lake Road

Greg Kazmierski, Code Enforcement Officer

A handwritten signature in blue ink, appearing to be 'G. Kazmierski', is written over the name of the Code Enforcement Officer.

<- Totals

Ordinance Report 4-1-24 to 4-30-24 Kazmierksi

Number	Category	Complaint	Opened	Closed	Address	Parcel Number	Status
EN240010	ACTIVE FILE	January 12, 2024 New wood fence with fence on either side of the property facing the wrong way. Visited site and no one home. Left photos with Code fence provisions with note to contact me. GFK  January 16, 2024 Discussed fence violations with Joseph Mahat who called. Agreement to remedy fence violations (side fences facing the wrong way) by May 1, 2024, weather permitting. He asked me about the utility pole in the front yard and whether it could be moved. Informed him that I have no authority there but referred him to utility companies. GFK	01/12/2024		5690 HILLSBORO RD	U -07-28-476-010	ACTIVE
EN240033	BLIGHT	February 9, 2023 three tires/wheels lying around the vehicle on the driveway. Sending a blight violation. GFK	02/09/2024		9322 SEMINDALE DR	U -07-26-278-040	ACTIVE
EN240040	BLIGHT	March 12, 2024 Spoke to owner, on site, regarding car parts in front of the house, inoperable vehicle under a fabric car cover, and also the long dead possum in a trap on the side of the garage. (All reported by the neighbor on the west side.) Owner was leaving for work, but I informed him of the violations. will contact him regarding further enforcement. GFK  Marhc 15, 2024 Owner called to say that the area was cleaned up. Case closed. GFK	03/12/2024	03/15/2024	8770 BIG LAKE RD	U -07-24-301-004	CLOSED
EN240041	ACTIVE FILE	Mrch 11, 2024 Owner called me to compliain about issues with neighbor at 8770 Big Lake Road. Met with him and his neighbor on March 12 to discuss issues. Correction of issues pending. GFK	03/12/2024		8774 BIG LAKE RD	U -07-24-301-003	ACTIVE

EN240043	COMPLAINT	<p>March 20, 2024 Neighbor complained about dumpster near the road. Visited the address. Owner said that they would have it moved back from the road. Told her that it needs to be 33 feet from the center of Andersonville Road. GFK</p> <p>March 28, 2024 no change. Sending a violation. GFK</p> <p>April 10, 2024 Container has been moved back from the road. Case closed . GFK</p>	03/20/2024	04/10/2024	9100 ANDERSONVILLE RD	U -07-35-276-007	CLOSED
EN240045	BLIGHT	<p>March 28, 2024 Ten wooden empty pallets in front of house and large amount of cardboard boxes in front of the garage as well as other items. Sending a ten day correction letter. GFK</p>	03/29/2024		9351 BIG LAKE RD	U -07-26-226-004	ACTIVE
EN240046	BLIGHT	<p>March 28, 2024 Large pile of junk and bicycles in front of the garage door, garbage can overflowing with bottles and miscellaneous items and junk on either side of the trash can, garbage bags broken open and covered with plywood with trash surrounding boards, and unknown reddish metal three-sided item both at roadside. Sending blight letter. GFK</p>	03/29/2024		9325 BIG LAKE RD	U -07-26-226-005	ACTIVE
EN240047	BLIGHT	<p>April 2, 2024 fop large amount of trash on the ground on the east side of the garage as well as large amount in front of the house. Sending a ten day correction letter. GFK</p>	04/02/2024		9277 BIG LAKE RD	U -07-26-226-007	ACTIVE
EN240048	BLIGHT	<p>March 28, 2024 Fence is down on north side of the building. Left notes on doors to contact me regarding this. GFK</p> <p>April 1, 2024 Received call saying that fence will be repaired. GFK</p> <p>April 4, 2024 Downed fence section lifted back in place. Case resolved. GFK</p>	03/28/2024	04/04/2024	9395 DIXIE HWY	U -07-14-451-001	CLOSED
EN240049	UNLICENSED VEHICLES	<p>April 4, 2024 Vehicle stored under a cover, and does not have a current license plate. Sending a 15 day letter requiring a current license plate. GFK</p> <p>April 15, 2024 I visited the property. Homeowner showed me the current plate and tab. He had just got it and will put it on the unlicensed vehicle. Case resolved. GFK</p>	04/05/2024	04/15/2024	8770 BIG LAKE RD	U -07-24-301-004	CLOSED

EN240050	ACTIVE FILE	<p>April 9, 2024 Camper parked on road end, right next to owner's frontage. Visited owner who said that he'd move it. GFK</p> <p>April 9, 2024 Owner's wife called and asked if they could move it tomorrow. I agreed. GFK</p> <p>April 11, 2024 Camper was moved off road end. Case closed. GFK</p>	04/10/2024	04/11/2024	9850 RILTON CT	U -07-11-376-033	CLOSED
EN240052	ANIMALS	<p>April 10, 2024 At least 4 free range chickens in front of the property. I left card but no answer to my knock. Will see if they contact me. GFK</p> <p>April 11, 2024 Talked to owner who said that they would construct a pen for the chickens. i'll check back in a week. GFK</p>	04/11/2024		8851 BRIDGE LAKE RD	U -07-12-351-030	ACTIVE
EN240053	PROPERTY MAINTENANCE VIOLATION	<p>April 15, 2024 Section of fence facing Dixie Highway is down again. Business owner who rents the property said that property owner is going to replace the old fence with a new one. No timeline was available, but business owner said that property owner was in the process of selecting a contractor. GFK</p>	04/16/2024		9395 DIXIE HWY	U -07-14-451-001	ACTIVE
EN240057	BLIGHT	<p>April 15, 2024 Pile of tree limbs, broken down riding mower, canoe on left side of property in front of the house, part of tree trunk on front of property, and long grass in excess of eight inches. Pickup truck in front on the garage has a flat tire on the left front wheel. Knocked on the front door - no answer. Left business card on front door, no call yesterday. Writing 10 day correction letter today - April 17, 2024. GFK</p>	04/17/2024		8595 TINDALL RD	U -07-08-476-013	ACTIVE



EN240058	BLIGHT	<p>April 17, 2024 A variety of barbecues and other junk stored at the rear of the property. Visited the property on 4/15 and left business card to call me, no response. Sending a ten day correction letter. GFK</p> <p>April 18, 2024 I spoke to property owner who said that he would remove junk at back of property. Check back on Thursday, April 25, 2024. GFK</p> <p>April 26, 2024 All barbecues removed. Case resolved. GK</p>	04/17/2024	04/26/2024	10033 ANDERSONVILLE RD	U -07-27-227-017	CLOSED
EN240060	BLIGHT	<p>April 23, 2024 Complaint by neighbor, disassembled cage leaning on garage door, 4X8 trailer next to driveway full of junk, owner said that she would clean everything up and move trailer to back of property. She said she needs to find someone who can back the trailer up, she cannot. Check back on April 30, 2024. GFK</p>	04/24/2024		10855 BIG LAKE RD	U -07-27-100-018	ACTIVE
EN240061	ANIMALS	<p>April 18, 2024 Complaint by neighbor of smell from manure from neighbor's one horse and two donkeys, and chickens flying into neighbor's yard. Have since spoken to the Pfeiffers and they are trying to re-home the aged horse and two donkeys, in anticipation of a Code change by the Township four months hence. So, correction is in process. GFK</p> <p>April 23, 2024 Had difficulty returning call from Mrs. Pfeiffer, and called Mr. Pfeiffer who said that they were trying to re-home the horse and donkeys and that he would periodically email me with any progress. He said that initial efforts did not result in any success, and that re-homing the donkeys are more difficult than re-homing a horse, peoply don't want donkeys. GK</p>	04/24/2024		10130 GIBBS RD	U -07-02-176-007	ACTIVE
EN240062	ACTIVE FILE	<p>April 24, 2024 Visited owner regarding Home Occupation violation, and possible violation regarding using neighboring cemetery property for access to his property. Last Thursday, April 18, was visited by our fire department to put out a fire behind the house where wood scraps were being burned. Owner not home today, but father-in-law answered the door and said that the owner is out of town and would return by Monday. Left violation information, and got phone numbers of owners. GK</p>	04/24/2024		9100 ANDERSONVILLE RD	U -07-35-276-007	ACTIVE

EN240066 ACTIVE FILE April 25, 2024 Wood fence on east side of property faces the wrong way. Owner has agreed to turn in around. should be done by Memorial Day. GK 04/26/2024 382 BROADWAY U-07-17-251-002 ACTIVE



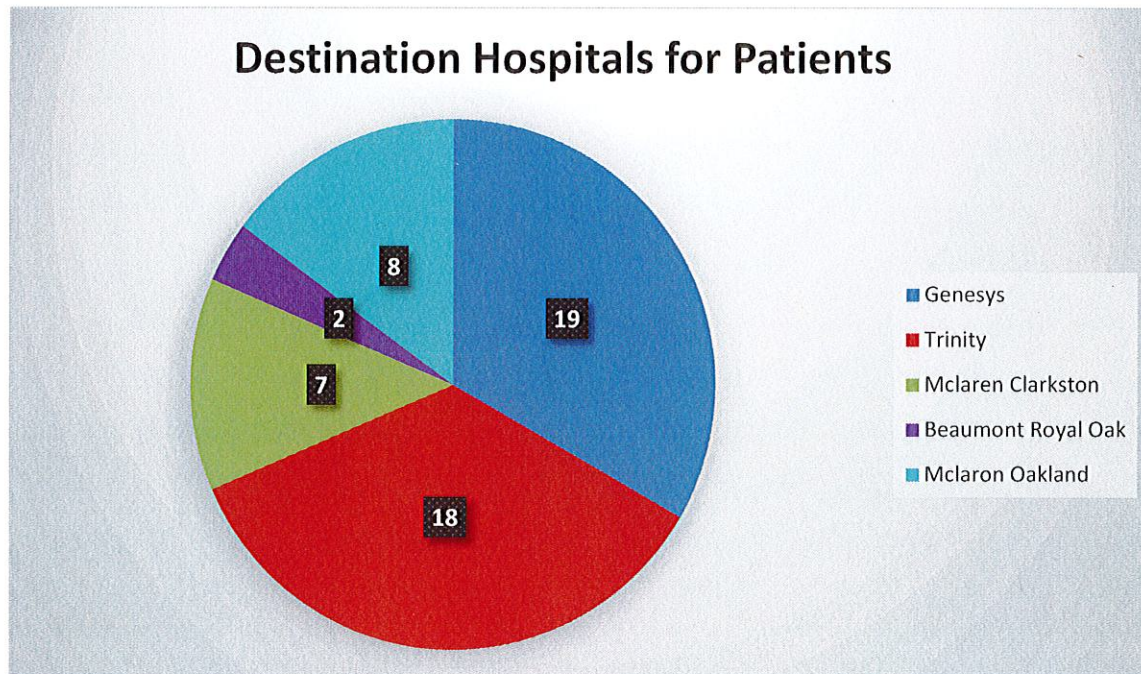
## Springfield Township Fire Department Monthly Report April 2024

### Operations

<b>Incidents</b>	<b>April 2024</b>	<b>YTD</b>	<b>April 2023</b>	<b>YTD</b>
<b>Medicals</b>	78	324	82	282
<b>Fires</b>	6	9	7	13
<b>MVA</b>	9	36	9	51
<b>False Alarms</b>	5	11	3	17
<b>Other</b>	22	110	20	77
<b>Total</b>	120	490	121	440

### **Current month:**

54 Transports (1 to ITFD, 1 to Medstar and 52 STFD) 46 ALS, 8 BLS  
6 mutual aids (1 to ITFD, 3 to NOCFA and 2 from multiple departments)



<b><u>Incidents by District:</u></b>		<b><u>Incidents per Shift:</u></b>	
Station # 1:	36	Shift 1 (6a-6p):	79
Station # 2:	73	Shift 2 (6p-6a):	41
Station # 3:	11		

## **Incidents of Significance**

- a) Incident 24-0394: Mutual Aid to ITFD for a fire
- b) Incident 24-0409: Mutual Aid to NOCFA for an MVA
- c) Incident 24-0411: Mutual Aid to NOCFA for an MVA
- d) Incident 24-0428: Mutual Aid from NOCFA and ITFD for a fatal MVA
- e) Incident 24-0436: Mutual Aid to NOCFA for an MVA
- f) Incident 24-0465: Mutual Aid from NOCFA for multiple brush fires on I75

## **Administration**

### General/Recruitment/Retention

- a) New applications received.

### Buildings/Grounds/Maintenance

- a) The remodeling project continues at Station #2 with new carpet installed in the training room on April 26<sup>th</sup>.
- b) Additional quotes being prepared for Station #1 for thermal balance/ventilation in the bay area.
- c) Septic tanks emptied at Station #1 & #3
- d) Repaired garage door 4 controller board at Station #3
- e) Replaced cables on garage door 3 at Station #1
- f) Reinforced mailbox post at Station #2

### Apparatus/Equipment

- a) New tires and hub bearing replaced on Car 2.
- b) Warranty work performed on all the new Engines.
- c) Front end alignments performed on Engine2 and Engine3.
- d) New battery and solenoid installed on Brush 1.
- e) Heater fixed on Car 1.

### Training

- a) April 1: Ladders, Ropes, and Knots Education: Focused on rescuing a trapped or injured firefighter, and principles of ladder placement. Instructors were Sgt. Jason Kelly, Colin Walls, Ryan Drake, Andre Wills, Mike Bell, and Griffin Watts.
- b) April 15: Building Construction. This training focused on light weight modern construction and hazards associated with fire involvement. The second portion of the class focused on fire growth and movement throughout a residential home known as flow paths. Instructors were Chief Matt Covey and Sgt. John Murphy.
- c) April 29: Medical Training: Medical Control on site for CQI and Protocol Updates. MCI training.
- d) Four (4) members are currently in the process for paramedic testing.

### Awards/Kudos

- a) Thank you to all that helped with Grill Night. Department members got together to make dinner and promote camaraderie. Sean Miller joined in the festive evening. It was a great event!

### Miscellaneous

- a) Still working to sell the previous Engine 1.

### Shift Study

- a) 36-hour shifts worked: EMT - 1    Medic - 5
- b) 48-hour shifts worked: EMT - 0    Medic - 2

### Fire Prevention/Community Fire and Life Safety

- a) One (1) fire prevention inspection was conducted.
- b) Reviewed plans for self-storage, Jimmy Johns, and Feldman Jeep

Respectfully submitted,  
Chief Matt Covey  
May 2, 2024

COUNTY OF OAKLAND  
**OFFICE OF THE SHERIFF**

MICHAEL J. BOUCHARD



**Springfield Township Substation**

**To:** Springfield Township Board  
**From:** Lt. M. Baldes – Substation Commander  
**Date:** 05/03/2024  
**Re:** Substation Report for April 2024

---

The following is a summary of the activities of the Oakland County Sheriff's Office Springfield Township Substation for April 2024:

**Detective Bureau**

**D/Sgt. Charles Yon**

Court Appearances: 10  
Court Appearances – YTD: 21  
New Cases: 42  
Total Cases Closed: 35  
Total Cases Closed – YTD: 67  
Warrants Sent to Prosecutors Office: 7  
CPS Referrals: 8  
CPS Referrals – YTD: 18

COUNTY OF OAKLAND  
**OFFICE OF THE SHERIFF**

**MICHAEL J. BOUCHARD**



**Road Patrol**

**CALLS FOR SERVICE:**

Total Dispatched Calls: 989  
Total Dispatched Calls – YTD: 4,371

**Violations (to include criminal appearance violations and traffic warning tickets)**

Monthly Violations: 97  
Violations – YTD: 341

\*\*Monthly Stat Reports Attached – To include tickets, monthly summary of offenses and top 20 offenses.

DB  
Cc: Township Board

# Monthly Violation Summary

April 2024



## CITATIONS

**Search Criteria:**

<b>Month :</b>	April
<b>Year :</b>	2024
<b>Citation Type:</b>	Both
<b>Violation Type:</b>	Includes All
<b>Range One:</b>	00:00 - 07:59
<b>Range Two:</b>	08:00 - 15:59
<b>Range Three:</b>	16:00 - 23:59
<b>Group By Violation Alias:</b>	Yes
<b>Division(s):</b>	Springfield
<b>Include Court Approved Only?</b>	No
<b>Count Secondary Officer's Violation?</b>	No
<b>Report ID:</b>	370460
<b>Saved:</b>	No
<b>Run By:</b>	BALDES, MATTHEW



# Monthly Violation Summary

## April 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
115 - Fail to Change Lanes/Yield Emergency Vehicle	0	0 %	0	0	0	0	1
DISOBEYED POLICE OFFICER DIRECTING TRAFFIC FLOW- SCHOOL/CONSTRUCTION/EMERGENCY ZONE	1	50 %	0	1	0	0	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	0	0 %	0	0	0	0	1
SECTION 4.03: LARCENY FROM VACANT BUILDINGS	1	50 %	0	0	0	1	1
<b>Total **ALL OTHERS**</b>	<b>2</b>	<b>2.06 %</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>4</b>
<b>APPEARANCE</b>							
301 - Trespassing	0	0 %	0	0	0	0	1
303 - Larceny Under 200.00	1	100 %	0	0	1	0	1
310 - Disorderly Person	0	0 %	0	0	0	0	1
315 - Retail Fraud	0	0 %	0	0	0	0	1
<b>Total APPEARANCE</b>	<b>1</b>	<b>1.03 %</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>4</b>
<b>DEFFECTIVE EQUIPMENT</b>							
233 - Lights	1	100 %	0	1	0	0	2
<b>Total DEFFECTIVE EQUIPMENT</b>	<b>1</b>	<b>1.03 %</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2</b>
<b>MOVING</b>							
009 - Speeding 21+ over	4	5.8 %	0	3	1	0	12
010 - Speeding 01-05 Over	20	28.99 %	0	2	9	9	64
011 - Speeding 06-10 Over	2	2.9 %	0	0	2	0	7
012 - Speeding 11-15 Over	12	17.39 %	0	4	7	1	29
013 - Speeding 16-20 Over	5	7.25 %	0	2	3	0	9
014 - Basic Speed	1	1.45 %	1	0	1	0	7
015 - Failed to Stop in Assured Clear Distance	10	14.49 %	8	1	6	3	29
016 - Fail to Use Due Care & Caution	4	5.8 %	2	1	3	0	16
050 - Careless Driving	1	1.45 %	0	1	0	0	1
060 - Traffic Signal	3	4.35 %	0	0	1	2	8
070 - Stop Sign	1	1.45 %	0	0	0	1	14
090 - Failed to Yield	0	0 %	0	0	0	0	6
091 - Failed to Yield Left Turn	1	1.45 %	1	0	1	0	1
110 - Lane Usage	4	5.8 %	0	0	0	4	8

# Monthly Violation Summary

## April 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
160 - Other Moving	0	0 %	0	0	0	0	3
180 - Leaving the Scene	0	0 %	0	0	0	0	1
182 - Failed to Signal Turn	1	1.45 %	0	0	0	1	4
<b>Total MOVING</b>	<b>69</b>	<b>71.13 %</b>	<b>12</b>	<b>14</b>	<b>34</b>	<b>21</b>	<b>219</b>
<u>NON MOVING</u>							
188 - Violation of Graduated License Restrictions	1	4.35 %	0	0	0	1	1
189 - No Ops - Never Applied/Fail to Obtain MI Ops	1	4.35 %	1	1	0	0	2
190 - No Operator's License in Possession	1	4.35 %	1	0	1	0	3
191 - Suspended/Restricted/Denied Ops	0	0 %	0	0	0	0	2
193 - Expired Operator's License	0	0 %	0	0	0	0	2
200 - No Proof of Vehicle Registration	0	0 %	0	0	0	0	13
201 - Expired Plate	2	8.7 %	0	1	0	1	10
202 - Improper Plates	0	0 %	0	0	0	0	1
204 - Impeding Traffic	15	65.22 %	1	3	10	2	75
211 - No Proof of Insurance	3	13.04 %	1	0	1	2	14
216 - Seat Belts	0	0 %	0	0	0	0	1
<b>Total NON MOVING</b>	<b>23</b>	<b>23.71 %</b>	<b>4</b>	<b>5</b>	<b>12</b>	<b>6</b>	<b>124</b>
<u>COMMERCIAL</u>							
213 - Weigh Master Ticket	1	100 %	0	1	0	0	2
<b>Total COMMERCIAL</b>	<b>1</b>	<b>1.03 %</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2</b>
<b>Total Violations</b>	<b>97</b>		<b>16</b>	<b>22</b>	<b>47</b>	<b>28</b>	<b>355</b>
<b>Total Tickets</b>	<b>72</b>		<b>12</b>	<b>13</b>	<b>35</b>	<b>24</b>	<b>246</b>

---

# CLR-065 Monthly Summary Of Offenses (OS)

## City:Springfield Twp-SPT

---



Search Criteria: (This report counts for offenses but excludes UCR status of 'Unfounded'.)

Month:	April
Year:	2024
City:	Springfield Twp-SPT

# CLR-065 Monthly Summary Of Offenses (OS)

## City:Springfield Twp-SPT

CLASS	Description	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Apr/2024	YTD	Apr/2023	YTD	Apr	YTD
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	1	-100%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	1	0	0	0	1
13001	NONAGGRAVATED ASSAULT	0	2	-100%	5	13	-61.5%	0	5	0	0	0	5
13002	AGGRAVATED/FELONIOUS ASSAULT	1	2	-50%	1	5	-80%	1	1	0	0	1	1
13003	INTIMIDATION/STALKING	0	0	0%	0	1	-100%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	0	0%	1	5	-80%	0	1	0	0	0	1
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	0	1	-100%	1	1	0	0	1	1
23003	LARCENY -THEFT FROM BUILDING	0	2	-100%	1	2	-50%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	3	6	-50%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	2	-50%	3	5	-40%	0	0	0	0	0	0
23007	LARCENY -OTHER	3	0	0%	6	3	100%	2	2	0	0	2	2
24001	MOTOR VEHICLE THEFT	0	0	0%	1	4	-75%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	1	0	0%	0	1	0	0	0	1
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	3	-66.6%	1	7	-85.7%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	0	2	-100%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	1	0	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	5	6	-16.6%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	0	2	-100%	0	4	-100%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	1	-100%	1	2	-50%	0	1	0	0	0	1
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	1	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	2	0	0%	0	0	0	1	0	1
<b>Group A Totals</b>		<b>6</b>	<b>14</b>	<b>-57.1%</b>	<b>33</b>	<b>67</b>	<b>-50.7%</b>	<b>4</b>	<b>13</b>	<b>0</b>	<b>1</b>	<b>4</b>	<b>14</b>
26006	FRAUD -BAD CHECKS	0	0	0%	1	0	0%	0	1	0	0	0	1

# CLR-065 Monthly Summary Of Offenses (OS)

## City:Springfield Twp-SPT

CLASS	Description	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Apr/2024	YTD	Apr/2023	YTD	Apr	YTD
48000	OBSTRUCTING POLICE	0	0	0%	2	0	0%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	0	0	0%	0	2	-100%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	1	-100%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	2	0%	4	4	0%	2	3	0	0	2	3
55000	HEALTH AND SAFETY	0	1	-100%	0	2	-100%	0	0	0	0	0	0
57001	TRESPASS	0	0	0%	1	0	0%	0	1	0	0	0	1
70000	JUVENILE RUNAWAY	0	0	0%	1	0	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>2</b>	<b>3</b>	<b>-33.3%</b>	<b>9</b>	<b>6</b>	<b>0%</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>5</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	0	2	-100%	6	3	100%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	2	1	100%	5	13	-61.5%	0	0	0	0	0	0
3000	WARRANTS	1	2	-50%	4	8	-50%	0	3	0	0	0	3
3100	TRAFFIC CRASHES	26	16	62.5%	148	101	46.53%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	41	36	13.88%	186	155	20%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	145	171	-15.2%	705	673	4.754%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	579	678	-14.6%	2875	2763	4.053%	0	0	0	0	0	0
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	72	108	-33.3%	332	444	-25.2%	1	2	0	0	1	2
3800	ANIMAL COMPLAINTS	6	8	-25%	31	26	19.23%	0	0	0	0	0	0
3900	ALARMS	25	26	-3.84%	108	95	13.68%	0	0	0	0	0	0
<b>Group C Totals</b>		<b>897</b>	<b>1043</b>	<b>-14.4%</b>	<b>4400</b>	<b>4281</b>	<b>2.578%</b>	<b>1</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>5</b>
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	0%	2	0	0%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	1	-100%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	0	1	-100%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	1	0	0%	0	0	0	0	0	0
<b>Group D Totals</b>		<b>1</b>	<b>0</b>	<b>0%</b>	<b>3</b>	<b>2</b>	<b>50%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
5000	FIRE CLASSIFICATIONS	1	0	0%	2	2	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	3	-100%	1	3	-66.6%	0	0	0	0	0	0
<b>Group E Totals</b>		<b>1</b>	<b>3</b>	<b>-66.6%</b>	<b>3</b>	<b>5</b>	<b>-40%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6000	MISCELLANEOUS ACTIVITIES (6000)	38	4	850%	192	5	3740%	0	0	0	0	0	0

## CLR-065 Monthly Summary Of Offenses (OS)

### City:Springfield Twp-SPT

CLASS	Description	Apr/2024	Apr/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Apr/2024	YTD	Apr/2023	YTD	Apr	YTD
6300	CANINE ACTIVITIES	0	0	0%	0	3	-100%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	12	14	-14.2%	38	57	-33.3%	0	0	0	0	0	0
<b>Group E Totals</b>		<b>50</b>	<b>48</b>	<b>177.5%</b>	<b>230</b>	<b>65</b>	<b>252.6%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>City - Springfield Twp Totals</b>		<b>957</b>	<b>1086</b>	<b>-11.8%</b>	<b>4678</b>	<b>4420</b>	<b>5.622%</b>	<b>7</b>	<b>23</b>	<b>8</b>	<b>1</b>	<b>7</b>	<b>24</b>

**CLR-1885 - CFS Listing (OS)**  
**City : Springfield Twp.**  
**CFS Dates :4/1/2024 to 4/30/2024**

**Top 20 Offenses**

Reported Offense Code	Reported Offense Description	CFS Count	Verified Offense Code	Verified Offense Description	CFS Count
L3501	Area Check / Extra Patrol - OS	593	L3501	Area Check / Extra Patrol - OS	528
C3332	Assist Fire Department	80	C3730	Traffic Complaint / Traffic Miscellaneous A Complaint	56
C3730	Traffic Complaint / Traffic Miscellaneous A Complaint	56	C3332	Assist Fire Department	49
C3999	Alarms All Other	25	C3336	Assist Citizen	26
C3336	Assist Citizen	23	C3999	Alarms All Other	25
L3503	BOL - Be On the Lookout - OS	22	L6039	Subdivision Checks - OS	23
C3145	Property Damage Traffic Crash PDA	17	L3534	House Check - OS	23
C3299	Welfare Check	13	L3503	BOL - Be On the Lookout - OS	21
L6044	Public Relations - AH	12	C3331	Assist Medical	17
L6701	Follow Up - OS	12	C3145	Property Damage Traffic Crash PDA	16
C3312	Neighborhood Trouble	10	C3299	Welfare Check	15
C3324	Suspicious Circumstances	9	L6044	Public Relations - AH	12
C3262	Hospice Death	7	L6701	Follow Up - OS	12
C3704	Traffic Complaint / Abandoned Auto	7	C3312	Neighborhood Trouble	9
C3702	Traffic Complaint / Road Hazard	7	C3245	Sick Care For Medical	8
C3804	Animal Complaint	7	C3704	Traffic Complaint / Abandoned Auto	7
L3517	Suspicious Noise - OS	7	L3517	Suspicious Noise - OS	7
C3333	Assist Motorist	6	C3702	Traffic Complaint / Road Hazard	7
C3310	Family Trouble	6	C3804	Animal Complaint	6
L3598	911 Welfare Check - OS	6	L3527	Assist MSP (Michigan State Police) - OS	6

**COMP TIME REPORT**  
**to**  
**TOWNSHIP BOARD ~ May 9, 2024**

**As of April 30, 2024**

➤GENERAL FUND: \$1,546.64

Treasurer's Office	2 hours
Clerk's Office	44.75 hours
Supervisor's Office/2 employees	8 hours

➤P & R FUND: \$2,589.25

P & R/5 employees	114 hours
-------------------	-----------





VISITS TO TOWNSHIP WEBSITE	
	Visits
April 2024	5,427
April 2023	3,975

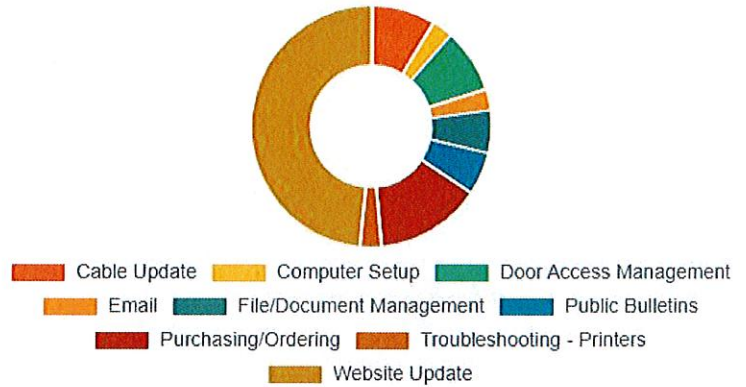
% VISITS TO WEBSITE FROM MOBILE DEVICES	
April 2024	52%
April 2023	54%

MOST VISITED WEBPAGES	
The ten most visited website pages this month	
Page	Total Views
Home page	2,706
Parks & Recreation	657
Supervisor's Updates	625
Mill Pond Dam	540
Fire Department	346
Departments	296
Parks & Recreation Facilities	268
Minutes & Agendas	256
Parks & Recreation Programs & Events	252
Recycling & Waste Collection	242

MOST DOWNLOADED FILES	
The ten most downloaded files this month	
File Name	Downloads
Spring Clean Up Flyer	153
Zoning Map	85
2023 Winter Millage Rates	58
April 2024 Township Board Agenda	41
2024 Meeting Dates	35
Electrical Permit	26
Building Permit	25
Parks & Rec Hiring Seasonal Positions	24
Joint Special Meeting Agenda 4-23-2024	24
Deck Requirements	23

IT HELP DESK TICKETS			
	New Tickets	Open Tickets	Average Ticket Close Time
March	29	0	1.5 hours
April	35	0	18 hours

TICKET CATEGORY BREAKDOWN



ON-DEMAND BOARD MEETING VIEWS	
April 2024	66
April 2023	173

MOST VIEWED VIDEOS	
The five most viewed videos from springfieldtwp.viebit.com	
Video Name	Views
April 2024 Township Board	66
Mill Pond Dam Public Outreach Presentation	38
March 2024 Township Board	24
December 2023 Township Board	5
December 2021 Township Board	2

**NOTES**

- State & Local Cybersecurity Grant Program:** The State of Michigan announced only two projects are eligible for the first round of funding through the Infrastructure Investment and Jobs Act's State and Local Cybersecurity Grant Program: Endpoint Detection & Response (EDR) subscriptions, or Cybersecurity Assessments. Because we already have an EDR system in place, we are not eligible for reimbursement for those services. We have submitted the documentation required to remain eligible for reimbursement for a Cybersecurity Assessment, but this does not obligate the Township to obtain any services. The next step is for the State to contact us confirming our eligibility to receive the grant funding, and at that point it can be determined if moving forward with a Cybersecurity Assessment is worthwhile.
- MTA Conference Presentation:** At the invitation of the State of Michigan DTMB Cyber Partners Director, I assisted with a presentation on Phishing and Ransomware at this year's Michigan Townships Association conference. The presentation seemed well received, and it was gratifying to pass on information from our experiences that may be helpful to other communities.



**SPRINGFIELD**  
CHARTER TOWNSHIP

## April 2024 Natural Resources Report

*Mike Losey, Natural Resources Manager*

Office: 248-846-6508/ Mobile: 248-820-9284/ Email: [mlosey@springfield-twp.us](mailto:mlosey@springfield-twp.us)

### **Field Activities:**

In early April, I participated in a field meeting at the Mill Pond Dam project site to review the trajectory of the Shiawassee River restoration phase. Staff from Oakland County Parks, DNR Fisheries Division, and Anglin Civil (project contractor) also attended. DNR Fisheries biologists were impressed with the recovery of the river channel thus far, and we walked through the former impoundment to assess how the project also met grant-related deliverables for the grants that are helping to fund the restoration component of the project. Removing the dam has allowed the now free-flowing river to begin healing on its own after over a century of being impounded, and we are seeing positive changes to make the river a quality aquatic habitat with less human interventions than we previously thought to be necessary. Nature is resilient when we remove impediments to natural functions, and this river stretch is going to continue to improve and benefit the watershed.

In mid-April, our prescribed burn contractors took advantage of favorable burn weather to complete four additional burn units at the Shiawassee Basin Preserve. Approximately 27 acres were burned including some of the fields and oak woodland at the Hartman Meadows property. Funding for two of the burn units was provided by Michigan Nature Association as part of an ongoing habitat and research project at the preserve, with a contract value for these burns of approximately \$6,100. Our participation in conservation partnerships with outside entities continues to be highly beneficial from wildlife habitat improvement and financial perspectives and helps to focus the Township's Natural Resources program budget for other priorities.

In late April, we onboarded our Natural Resources Crew Members for 2024, Mackenzie (Mack) Dalton and Kayla McMahan. Mack and Kayla are energized, enthusiastic and committed to working in the field of conservation, and I look forward to having them help complete priority natural resources management projects across the Township's properties this year. Thus far, we have worked together to get them familiarized with the Township's properties, facilities, and equipment. We have also trained on safe operation of our walk behind brush mower and our hand operated power equipment to remove invasive woody shrubs and vines including autumn olive, multiflora rose and oriental bittersweet at the Shiawassee Basin Preserve.

### **Planning, administration, partnerships, and grants:**

In early April, I attended an annual working group meeting for land managers and researchers that focused on habitat management and research for the eastern massasauga rattlesnake (EMR). This snake is listed as a 'Threatened' species under the federal Endangered Species Act, and the US Fish and Wildlife Service recently completed recovery plans for the species as required by law. Since EMR are found in Springfield Township, I was invited to be a panel member for a question-and-answer session on habitat management for this species, and share perspectives from my experiences working on natural resources management while following conservation guidelines as a staff person working for a local unit of government. Since these snakes utilize habitat that is shared by numerous other wildlife species, we have leveraged grant funding focused on rare species recovery to improve habitat for many other species of game and non-game wildlife across hundreds of acres in the Township. Our Shiawassee Basin Preserve is a biodiversity hotspot, the work we do to manage natural resources is often novel, and we are increasingly becoming recognized as leaders in the natural resources field as a local unit of government working to conserve all the aspects of our natural heritage.

Attached are a couple of photos taken during time spent in the field in April. Thank you for an opportunity to submit this report.

-Mike Losey

Fire burning inside of a standing dead tamarack tree. Prescribed fire has many nuanced benefits, including creating or expanding open cavities within trees for nesting and cover for wildlife including bats and birds.



NR Crew Member Kayla is improving habitat along the transition between prairie and woodland areas at the Shiawassee Basin Preserve by mowing a patch of invasive shrubs and vines using our DR Mower.



**Additional Disbursements**  
**Invoice Entry Dates 4/9/2024-4/30/2024**  
**For Approval at May 9, 2024**

**GENERAL FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
DTE ENERGY	STREET LIGHTING	04/15/24	\$ 3,894.90
			\$ 3,894.90
QUILL LLC	OFFICE SUPPLIES	04/15/24	\$ 28.06
			\$ 28.06
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	04/30/24	\$ 2,083.33
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	04/30/24	\$ 1,260.00
			\$ 3,343.33
AMERICAN WATER	OPERATING SUPPLIES	04/30/24	\$ 57.00
			\$ 57.00
ANDERSON, ECKSTEIN & WESTWRICK, INC	CONSULTING ENGINEERS	04/30/24	\$ 1,966.74
			\$ 1,966.74
AOB SECURITY LLC	MAINTENANCE SUPPLIES-CIVIC CENTER	04/30/24	\$ 311.52
			\$ 311.52
ARAMARK	OPERATING SUPPLIES	04/30/24	\$ 79.18
			\$ 79.18
AT&T	TELEPHONE	04/30/24	\$ 211.08
			\$ 211.08
BASIC BENEFITS	FSA ADMIN FEES	04/30/24	\$ 86.76
			\$ 86.76
BS & A SOFTWARE	COMPUTER LICENSE & SUPPORT	04/30/24	\$ 1,004.00
BS & A SOFTWARE	COMPUTER LICENSE & SUPPORT	04/30/24	\$ 1,666.00
			\$ 2,670.00
COMCAST	FACILITY OPERATIONS	04/30/24	\$ 149.85
			\$ 149.85
CORPORATE CLEANING GROUP	CUSTODIAL SERVICES	04/30/24	\$ 2,665.00
			\$ 2,665.00

**Additional Disbursements**  
**Invoice Entry Dates 4/9/2024-4/30/2024**  
**For Approval at May 9, 2024**

CORVID CYBERDEFENSE, LLC	IT SECURITY SERVICES	04/30/24	\$ 1,685.15
			<u>\$ 1,685.15</u>
DTE ENERGY	REPAIRS & MAINT. / 700 BROADWAY	04/30/24	\$ 129.06
DTE ENERGY	ELECTRIC	04/30/24	\$ 1,661.71
			<u>\$ 1,790.77</u>
ECTO HR, INC	HR CONSULTANT	04/30/24	\$ 126.00
			<u>\$ 126.00</u>
ECTO HR, INC	HR CONSULTANT	04/30/24	\$ 200.30
			<u>\$ 200.30</u>
ELAN FINANCIAL SERVICES	CONFERENCES-DUES-ETC	04/30/24	\$ 1,149.00
ELAN FINANCIAL SERVICES	SAFETY & HEALTH	04/30/24	\$ 63.34
ELAN FINANCIAL SERVICES	DAVISBURG REPAIRS & MAIN.	04/30/24	\$ 69.50
ELAN FINANCIAL SERVICES	ANDERSONVILLE REPAIRS & MAINT.	04/30/24	\$ 69.50
ELAN FINANCIAL SERVICES	COMPUTER LICENSE & SUPPORT	04/30/24	\$ 40.00
ELAN FINANCIAL SERVICES	COMPUTER EQUIPMENT	04/30/24	\$ 56.42
ELAN FINANCIAL SERVICES	OPERATING SUPPLIES	04/30/24	\$ 218.99
ELAN FINANCIAL SERVICES	MAINTENANCE SUPPLIES-CIVIC CENTER	04/30/24	\$ 169.84
ELAN FINANCIAL SERVICES	EQUIP/SUPPLIES-UNDER \$10,000	04/30/24	\$ 118.97
ELAN FINANCIAL SERVICES	FIELD SUPPLIES	04/30/24	\$ 961.06
ELAN FINANCIAL SERVICES	CONFERENCES-DUES-LICENSES-ETC	04/30/24	\$ 673.20
			<u>\$ 3,589.82</u>
GIFFELS WEBSTER	PLANNER	04/30/24	\$ 2,628.75
			<u>\$ 2,628.75</u>
JOAN RUSCH	MILEAGE ALLOWANCE	04/30/24	\$ 933.98
			<u>\$ 933.98</u>
KERTON LUMBER CO	MAINTENANCE SUPPLIES-CIVIC CENTER	04/30/24	\$ 12.97
KERTON LUMBER CO	LAWN & GROUND KEEPING	04/30/24	\$ 87.08
			<u>\$ 100.05</u>
MICHELLE COX	MILEAGE ALLOWANCE	04/30/24	\$ 125.96
			<u>\$ 125.96</u>
MICHIGAN MECHANICAL VENTURES, LLC	CONSULTANTS/CONTRACT-CIVIC CTR.	04/30/24	\$ 1,933.75
			<u>\$ 1,933.75</u>

**Additional Disbursements**  
**Invoice Entry Dates 4/9/2024-4/30/2024**  
**For Approval at May 9, 2024**

OAKLAND COUNTY CLERKS ASSOC.	CONFERENCES-DUES-ETC	04/30/24	\$	40.00
			\$	<u>40.00</u>
PLANT WISE	CONTRACTUAL SERVICES	04/30/24	\$	3,700.00
			\$	<u>3,700.00</u>
QUILL LLC	OFFICE SUPPLIES	04/30/24	\$	7.89
QUILL LLC	OFFICE SUPPLIES	04/30/24	\$	43.98
QUILL LLC	OFFICE SUPPLIES	04/30/24	\$	144.36
			\$	<u>196.23</u>
RAPID SHRED	CLEAN UP-SPRING	04/30/24	\$	1,400.00
			\$	<u>1,400.00</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	04/30/24	\$	3,103.27
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	04/30/24	\$	271.65
			\$	<u>3,374.92</u>
SITE SPECIFIC, INC	CONTRACTUAL SERVICES	04/30/24	\$	795.00
			\$	<u>795.00</u>
SPRINGFIELD URGENT CARE	MEDICAL-TESTING & SERVICES	04/30/24	\$	45.00
			\$	<u>45.00</u>
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	04/30/24	\$	156.64
			\$	<u>156.64</u>
TOSHIBA FINANCIAL SERVICES	COPIER, PRINTER LEASE & MAINT	04/30/24	\$	283.96
			\$	<u>283.96</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/24	\$	43.00
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/24	\$	100.45
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/24	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/24	\$	35.25
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/24	\$	82.52
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/24	\$	152.83
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/24	\$	73.71
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/24	\$	140.02
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/24	\$	58.51
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/24	\$	70.76
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/24	\$	21.50

**Additional Disbursements**  
**Invoice Entry Dates 4/9/2024-4/30/2024**  
**For Approval at May 9, 2024**

UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/24	\$	40.63
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/24	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/24	\$	40.63
			<u>\$</u>	<u>902.81</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/24	\$	108.34
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/24	\$	49.86
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/24	\$	92.53
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/24	\$	59.17
			<u>\$</u>	<u>309.90</u>
WILLIAM NAGY	CONTRACTUAL SERVICES	04/30/24	\$	150.00
			<u>\$</u>	<u>150.00</u>
		<b>TOTAL</b>	<b>\$</b>	<b>36,932.41</b>

**FIRE FUND**

Vendor	Inv. Line Desc	Chk Date		Amount
COMCAST	TELEPHONE & INTERNET	04/15/24	\$	194.90
			<u>\$</u>	<u>194.90</u>
AOB SECURITY LLC	OPERATING SUPPLIES #1	04/30/24	\$	467.27
			<u>\$</u>	<u>467.27</u>
BOUND TREE MEDICAL	MEDICAL SUPPLIES	04/30/24	\$	16.68
			<u>\$</u>	<u>16.68</u>
BRENDEL'S SEPTIC TANK SERVICE, LLC	REPAIRS & MAINTENANCE #1	04/30/24	\$	420.00
BRENDEL'S SEPTIC TANK SERVICE, LLC	REPAIRS & MAINTENANCE # 3	04/30/24	\$	420.00
			<u>\$</u>	<u>840.00</u>
CDW GOVERNMENT INC.	COMPUTER EQUIPMENT & LICENSING	04/30/24	\$	644.10
			<u>\$</u>	<u>644.10</u>
COMCAST	TELEPHONE & INTERNET	04/30/24	\$	381.16
			<u>\$</u>	<u>381.16</u>
COMCAST	TELEPHONE & INTERNET	04/30/24	\$	437.44
			<u>\$</u>	<u>437.44</u>

**Additional Disbursements**  
**Invoice Entry Dates 4/9/2024-4/30/2024**  
**For Approval at May 9, 2024**

DTE ENERGY	ELECTRIC #1	04/30/24	\$	449.45
DTE ENERGY	ELECTRIC #2	04/30/24	\$	706.53
DTE ENERGY	ELECTRIC #3	04/30/24	\$	183.58
			<u>\$</u>	<u>1,339.56</u>
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	04/30/24	\$	1,589.90
			<u>\$</u>	<u>1,589.90</u>
ELAN FINANCIAL SERVICES	REPAIRS & MAINTENANCE #1	04/30/24	\$	91.00
ELAN FINANCIAL SERVICES	OPERATING SUPPLIES #2	04/30/24	\$	37.58
ELAN FINANCIAL SERVICES	REPAIRS & MAINTENANCE #2	04/30/24	\$	49.99
ELAN FINANCIAL SERVICES	OPERATING SUPPLIES	04/30/24	\$	394.99
ELAN FINANCIAL SERVICES	MISCELLANEOUS	04/30/24	\$	445.00
ELAN FINANCIAL SERVICES	COMPUTER EQUIPMENT & LICENSING	04/30/24	\$	256.23
ELAN FINANCIAL SERVICES	OTHER EQUIP PURCH-UNDER \$10,000	04/30/24	\$	317.18
ELAN FINANCIAL SERVICES	RADIO MAINTENANCE	04/30/24	\$	1,154.13
			<u>\$</u>	<u>2,746.10</u>
ERIN MATTICE- PETTY CASH	OPERATING SUPPLIES #2	04/30/24	\$	19.48
ERIN MATTICE- PETTY CASH	REPAIRS & MAINTENANCE #2	04/30/24	\$	6.32
ERIN MATTICE- PETTY CASH	MISCELLANEOUS	04/30/24	\$	27.63
			<u>\$</u>	<u>53.43</u>
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	04/30/24	\$	410.39
			<u>\$</u>	<u>410.39</u>
KERTON LUMBER CO	REPAIRS & MAINTENANCE #2	04/30/24	\$	48.48
			<u>\$</u>	<u>48.48</u>
LAFORCE INC	REPAIRS & MAINTENANCE #1	04/30/24	\$	1,115.00
			<u>\$</u>	<u>1,115.00</u>
MATT COVEY	OPERATING SUPPLIES	04/30/24	\$	404.99
			<u>\$</u>	<u>404.99</u>
MAZZA AUTO PARTS	TRUCK REPAIR AND MAINTENANCE	04/30/24	\$	203.68
			<u>\$</u>	<u>203.68</u>
NYE UNIFORM	UNIFORMS	04/30/24	\$	494.00
			<u>\$</u>	<u>494.00</u>



**Additional Disbursements**  
**Invoice Entry Dates 4/9/2024-4/30/2024**  
**For Approval at May 9, 2024**

OAKLAND COUNTY	DISPATCH	04/30/24	\$ 3,353.83
			<u>\$ 3,353.83</u>
OXFORD OVERHEAD DOOR	REPAIRS & MAINTENANCE #1	04/30/24	\$ 300.00
OXFORD OVERHEAD DOOR	REPAIRS & MAINTENANCE #2	04/30/24	\$ 600.00
OXFORD OVERHEAD DOOR	REPAIRS & MAINTENANCE # 3	04/30/24	\$ 300.00
			<u>\$ 1,200.00</u>
PRESSURE VESSEL TESTING	EQUIPMENT MAINTENANCE	04/30/24	\$ 555.00
			<u>\$ 555.00</u>
QUILL LLC	OFFICE SUPPLIES	04/30/24	\$ 248.97
			<u>\$ 248.97</u>
UNEMPLOYMENT INSURANCE AGENCY	MESC	04/30/24	\$ 13.88
			<u>\$ 13.88</u>
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	04/30/24	\$ 238.58
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/24	\$ 438.79
			<u>\$ 677.37</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	04/30/24	\$ 400.10
			<u>\$ 400.10</u>
WITMER PUBLIC SAFETY GROUP, IN	OTHER EQUIP PURCH-UNDER \$10,000	04/30/24	\$ 197.30
WITMER PUBLIC SAFETY GROUP, IN	TURN OUT GEAR	04/30/24	\$ 17.81
			<u>\$ 215.11</u>
		<b>TOTAL</b>	<b>\$ 18,051.34</b>

**POLICE FUND**

Vendor	Inv. Line Desc		
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	04/30/24	\$ 1,288.00
			<u>\$ 1,288.00</u>
OAKLAND COUNTY	CONTRACTUAL SERVICES	04/30/24	\$ 160,623.50
			<u>\$ 160,623.50</u>
		<b>TOTAL</b>	<b>\$ 161,911.50</b>

**Additional Disbursements**  
**Invoice Entry Dates 4/9/2024-4/30/2024**  
**For Approval at May 9, 2024**

**LAKE IMPROVEMENT FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
DTE - WAUMEGAH	CONTR. SERVICES-WAUMEGAH-WEED	04/30/24	\$ 37.97
			<u>\$ 37.97</u>
STATE OF MICHIGAN	CONTR. SERVICES-WAUMEGAH-WEED	04/30/24	\$ 200.00
			<u>\$ 200.00</u>
		<b>TOTAL</b>	<b>\$ 237.97</b>

**BUILDING FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
IMPRESSIVE PRINTING & PROMOTION	OFFICE SUPPLIES & POSTAGE	04/30/24	\$ 70.00
			<u>\$ 70.00</u>
UNUM LIFE INSURANCE	LIFE INSURANCE	04/30/24	\$ 10.24
UNUM LIFE INSURANCE	DISABILITY INSURANCE	04/30/24	\$ 14.88
			<u>\$ 25.12</u>
		<b>TOTAL</b>	<b>\$ 95.12</b>

**CABLE TV FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
ELAN FINANCIAL SERVICES	OPER. SUPPLIES & EQUIP UNDER \$10,000	04/30/24	\$ 50.99
			<u>\$ 50.99</u>
		<b>TOTAL</b>	<b>\$ 50.99</b>

**FIRE CAPITAL IMPROV DEBT FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
HUNTINGTON NATIONAL BANK	DEBT SERVICE- PRINCIPAL	04/26/24	\$ 305,000.00
HUNTINGTON NATIONAL BANK	DEBT SERVICE- INTEREST	04/26/24	\$ 12,575.00
			<u>\$ 317,575.00</u>
		<b>TOTAL</b>	<b>\$ 317,575.00</b>
		<b>GRAND TOTAL</b>	<b>\$ 534,854.33</b>

# REGULAR MEETING

May 9, 2024

Township of Springfield

Sean R. Miller, Clerk

**BILLS PRESENTED FOR PAYMENT:**

**GENERAL FUND**

Vendor	Invoice Line Desc	Amount
PRINTING SYSTEMS, INC	OFFICE SUPPLIES	1,022.54
PRINTING SYSTEMS, INC	OFFICE SUPPLIES	900.50
OAKLAND COUNTY CLERKS ASSOC.	CONFERENCES-DUES-ETC	70.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	85.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINT. / 700 BROADWAY	45.00
BRANCHING OUT NURSERY & LANDSCAPING	REPAIRS & MAINT. / 700 BROADWAY	3,160.00
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	83.05
ALL-N-ONE LAWN CARE	DAVISBURG REPAIRS & MAIN.	280.00
COMMUNITY DISPOSAL	DAVISBURG REPAIRS & MAIN.	142.50
ALL-N-ONE LAWN CARE	ANDERSONVILLE REPAIRS & MAINT.	225.00
COMMUNITY DISPOSAL	ANDERSONVILLE REPAIRS & MAINT.	142.50
ALL-N-ONE LAWN CARE	BIGELOW CEMETERY LAWN & GROUND KEEPING	50.00
ALL-N-ONE LAWN CARE	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	50.00
ALL-N-ONE LAWN CARE	SPRINGFIELD PLNS CEM LAWN & GROUND	55.00
TECHNOLOGY SOLUTIONS COMPLETE, LLC	COMPUTER SERVICE & MAINTENANCE	191.84
ITPARTNERS	IT SECURITY SERVICES	10,788.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	16,920.06
QUILL LLC	OFFICE SUPPLIES	29.99
QUILL LLC	OFFICE SUPPLIES	225.99
QUILL LLC	OFFICE SUPPLIES	35.72
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	409.82
AMERICAN WATER	OPERATING SUPPLIES	45.00
AMERICAN WATER	OPERATING SUPPLIES	66.00
PITNEY BOWES	POSTAGE	3,316.87
INDEPENDENCE TOWNSHIP	CDBG EXPENSE	10,376.00
ZULTYS, INC	TELEPHONE	1,290.94
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	235.16
INNOVATIVE OFFICE TECHNOLOGY	COPIER, PRINTER LEASE & MAINT	17.14
SCOUT PACK 192	MISCELLANEOUS	70.00
KERTON LUMBER CO	MAINTENENCE SUPPLIES-CIVIC CENTER	28.18
COMMUNITY DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	61.75
KERTON LUMBER CO	SNOW REMOVAL	107.97
KERTON LUMBER CO	SNOW REMOVAL	71.98
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	126.75
CONSUMERS ENERGY	HEAT	753.62
ANDERSON, ECKSTEIN & WESTWRICK, INC	CONSULTING ENGINEERS	545.45
ANDERSON, ECKSTEIN & WESTWRICK, INC	CONSULTING ENGINEERS	709.70
GIFFELS WEBSTER	PLANNER	1,678.75
GIFFELS WEBSTER	MASTER/STRATEGIC PLAN	296.25
CONSUMERS ENERGY	STREET LIGHTING	42.16
DTE ENERGY	STREET LIGHTING	3,797.54
DTE ENERGY	STREET LIGHTING	22.80
FLINT NEW HOLLAND, INC.	FIELD EQUIPMENT	1,673.87
STATE OF MICHIGAN	CONFERENCES-DUES-LICENSES-ETC	75.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	40.01
		60,361.40
ACCIDENT FUND INSURANCE COMPANY	INSURANCE & BOND	1,232.03
		1,232.03
	<b>TOTAL</b>	<b>61,593.43</b>

**REGULAR MEETING**

**May 9, 2024**

Township of Springfield

Sean R. Miller, Clerk

**BILLS PRESENTED FOR PAYMENT:**

**FIRE FUND**

Vendor	Inv. Line Desc	Amount
CONSUMERS ENERGY	HEAT #1	261.48
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	80.00
OXFORD OVERHEAD DOOR	REPAIRS & MAINTENANCE #1	314.00
OXFORD OVERHEAD DOOR	REPAIRS & MAINTENANCE #1	550.00
WOLVERINE POWER SYSTEMS	REPAIRS & MAINTENANCE #1	2,000.25
ACE HARDWARE OF CLARKSTON	OPERATING SUPPLIES #2	16.18
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	90.00
AMERICAN WATER	REPAIRS & MAINTENANCE #2	109.00
BILL'S PLUMBING & SEWER SERVICE	REPAIRS & MAINTENANCE #2	907.20
CONSUMERS ENERGY	HEAT#3	123.57
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE # 3	26.64
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	90.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	7,720.36
GRIFFEN WATTS	UNIFORMS	105.95
MATT STRICKLAND	UNIFORMS	108.00
NYE UNIFORM	UNIFORMS	680.90
NYE UNIFORM	UNIFORMS	87.00
NYE UNIFORM	UNIFORMS	460.30
NYE UNIFORM	UNIFORMS	164.00
ERIN MATTICE- PETTY CASH	OFFICE SUPPLIES	65.57
ARAMARK	OPERATING SUPPLIES	180.08
INNOVATIVE OFFICE TECHNOLOGY	OPERATING SUPPLIES	57.09
KNO2 LLC	DUES & SUBSCRIPTIONS	400.00
ZULTYS, INC	TELEPHONE & INTERNET	527.05
OAKLAND COUNTY	DISPATCH	3,353.83
IMPRESSIVE PRINTING & PROMOTION	MISCELLANEOUS	79.00
IOTG LEASING PROGRAM OF DE LAGE	COMPUTER EQUIPMENT & LICENSING	60.00
PLANET TECHNOLOGIES, INC.	COMPUTER EQUIPMENT & LICENSING	35.20
W.S. DARLEY & CO.	OTHER EQUIP PURCH-UNDER \$10,000	206.99
W.S. DARLEY & CO.	OTHER EQUIP PURCH-UNDER \$10,000	241.65
BOUND TREE MEDICAL	MEDICAL SUPPLIES	107.00
BOUND TREE MEDICAL	MEDICAL SUPPLIES	73.60
PENN CARE INC	MEDICAL SUPPLIES	207.83
BRIDGE LAKE AUTO REPAIR & TOWING	TRUCK REPAIR AND MAINTENANCE	611.97
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	64.95
MOTOROLA	CAPITAL OUTLAY	67,451.51
MOTOROLA	CAPITAL OUTLAY	751.94
		<u>88,370.09</u>

ACCIDENT FUND INSURANCE COMPANY	INSURANCE & BOND	18,480.35
		<u>18,480.35</u>

**TOTAL 106,850.44**

**BILLS PRESENTED FOR PAYMENT:**

**POLICE FUND**

Vendor	Inv. Line Desc	Amount
OAKLAND COUNTY	CONTRACTUAL SERVICES	160,623.50
GENERAL FUND	RENT	3,000.00
GENERAL FUND	SUPPORT	3,000.00

**TOTAL 166,623.50**

**REGULAR MEETING**

**May 9, 2024**

Township of Springfield

Sean R. Miller, Clerk

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

Vendor	Inv. Line Desc	Amount
		<b>TOTAL</b>

**BILLS PRESENTED FOR PAYMENT: CABLE FUND**

Vendor	Inv. Line Desc	Amount
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	1,500.00
GENERAL FUND	OFFICE RENT	900.00
GENERAL FUND	SUPPORT SERVICES	3,000.00
COMCAST	MISCELLANEOUS	254.90
		<b>TOTAL</b>
		<b>5,654.90</b>

**BILLS PRESENTED FOR PAYMENT: BUILDING FUND**

Vendor	Inv. Line Desc	Amount
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	520.20
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	2,967.06
JERRY HOBSON	PLUMBING INSPECTOR (CONTRACTUAL)	799.67
JERRY HOBSON	MECHANICAL INSPECTOR (CONTRACTUAL)	2,198.60
GENERAL FUND	TELEPHONE	203.09
GENERAL FUND	FACILITY RENT & UTILITIES	1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	2,200.00
		10,388.62
ACCIDENT FUND INSURANCE COMPANY	INSURANCE & BOND	229.70
		229.70
		<b>TOTAL</b>
		<b>10,618.32</b>

**GRAND TOTAL \$ 351,340.59**



# MEMO

## Consent Agenda

TO: Springfield Township Board

FROM: Laura Moreau, Supervisor

DATE: May 2, 2024

RE: **Dixie Highway Strategic Planning Committee**

With the adoption of the Master Plan, the Township must now begin addressing items in the implementation section. Reconvening the committee was a topic of discussion during the recent joint meeting of the Township Board and Planning Commission.

**Recommendation: Establish the Dixie Highway Strategic Planning Committee with the following membership: Dean Baker, Planning Commission; Dave Hopper, Township Board Representative to the Planning Commission; Sean Miller, Township Clerk; Laura Moreau, Township Supervisor; Joan Rusch, Executive Assistant.**

# Memo

# Consent

**TO:** Township Board  
**FROM:** Mike Losey, Natural Resources Manager  
**DATE:** 5/2/2024  
**RE:** **Authorize contracts for ecological restoration services not to exceed \$30,000 in fiscal year 2024**

---

**Background:** Contracting for ecological services with vendors that are experienced, safe and cost efficient has proven to be an effective way to increase our capacity to manage natural resources in Springfield Township. Ecological services we have contracted for throughout the years include prescribed fire, ecological surveys, and invasive plant species control. The board-adopted 2024 Fiscal Year budget included funding in the Contractual line for my request of \$30,000 toward invasive species control and I am seeking authorization to award contracts to vendors for these services following the same process we used in previous years.

**Bidding Procedure:** I am proposing that we utilize Oakland County's Cooperative Purchasing Program to select vendors for these ecological services in 2024. Oakland County Parks awarded ecological services contracts to vendors using a competitive, sealed bidding process. Through that competitive process the county negotiated blanket contracts that extend into 2025 with the following three vendors: PlantWise LLC, GEI Consultants and Stantec Consulting Services.

**Vendor Selection:** I recommend contracting with all three companies that were chosen by Oakland County for ecological services described above. Springfield Township has contracted with each of these companies for similar services in the past with great results. Retaining the three vendors under contract for 2024 will help to ensure we have safe, efficient, and cost-effective contract labor available when we need it for priority invasive species treatments. I spoke with our local point of contact for each company and they confirmed the availability of staff to work on this project with us.

**Request:** Authorize Natural Resources Manager to contract for ecological services with three vendors: PlantWise LLC, GEI Consultants and Stantec Consulting Services. Total amount of Contractual funds allocated are \$30,000.00 in Fiscal Year 2024.



Mike Losey, Natural Resources Manager



# SPRINGFIELD TOWNSHIP FIRE DEPARTMENT

10280 Rattalee Lake Road • Davisburg, MI 48350

Phone: 248.625.6699 Fax: 248.605.4090

Email: [stfd@springfield-twp.us](mailto:stfd@springfield-twp.us)

**Matthew J. Covey, Fire Chief • Matthew S. Strickland, Captain • Ryan P. Hart, Captain**

To: Supervisor Moreau

From: Fire Chief Matt Covey

Date: Friday, May 3, 2024

Re: Request for Approval to become a Clinical and Internship Provider for American Training Institute/Patriot Consortium for Paramedic Education

---

Honorable Board of Trustees,

I am requesting approval from the Board for Springfield Township Fire Department to become a Clinical and Internship Provider for the American Training Institute/Patriot Consortium for Paramedic Education, like the existing agreement we currently have with Ascension Genesys Hospital since 2022. Under this proposed agreement, EMT and paramedic students enrolled in the American Training Institute will come to either Station 1 or Station 2 to work alongside our EMTs and paramedics on medical scenes. This collaboration will enable students to fulfill their required State of Michigan training hours. This partnership presents a significant opportunity for our department in terms of recruitment and retention. By offering these clinical/internships, we not only provide invaluable hands-on experience to new EMTs and paramedics, but also showcase our department to potential future firefighters, EMTs, and paramedics.

I firmly believe that these programs help strengthen both the fire service and EMS service and play a critical role in filling in the shortage of EMTs and paramedics in Southeast Michigan. The attached agreement was reviewed by the Township Attorney Greg Need.

I kindly request the Township Board's support and approval for this initiative.

Respectfully Submitted,

Fire Chief Matthew Covey



## Laura Moreau

---

**From:** Greg Need <GNeed@anafirm.com>  
**Sent:** Monday, April 29, 2024 9:28 AM  
**To:** Laura Moreau  
**Cc:** Michelle Simmons  
**Subject:** [EXTERNAL] RE: Clinical Agreement

**Caution:** This email originated from outside of Springfield Township's email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi, Laura:

I reviewed the proposed Agreement. Because the Township is agreeing to indemnify them, and thus there is potential liability, in my opinion this does need to be approved by the Township Board. Of course, it could be placed on the consent agenda.

The Agreement should be with the Township as the Fire Department is not a legally distinct entity that can enter into a contract. I also suggest that our insurance agent be contacted to determine whether we can meet the insurance requirements in paragraph VIII B. I don't believe our coverage is the same as those stated terms.

Please call or reply with any questions or if you want to discuss.

Thanks,

Greg



Gregory K. Need

**Adkison Need Allen & Rentrop, PLLC**  
39572 Woodward Avenue  
Suite 222  
Bloomfield Hills, Michigan 48304  
Phone: (248) 540-7400  
Fax: (248) 540-7401

---

**Confidentiality Notice**

AGENCY AGREEMENT  
CLINICAL AND INTERNSHIP AFFILIATION AGREEMENT

This Affiliation Agreement ("Agreement"), effective May 1, 2024, is by and between American Training Institute/Patriot Consortium for Paramedic Education ("School"), and Springfield Township Fire Department ("Provider"). School and Provider are referred to as the "parties" collectively and individually as the "party" herein.

RECITALS

WHEREAS, Provider is a State of Michigan licensed EMS Agency which can provide an appropriate environment for a clinical training/experience in the area of emergency medical services ("EMS");

WHEREAS, School has students enrolled in its EMS training program ("Program"), which as part of their curriculum requires appropriate clinical rotational training/experience, and;

WHEREAS, the parties wish and intend this Agreement to set forth the terms and conditions under which they will from time to time, permit School EMS students to participate in clinical rotation at Provider 's facility.

NOW THEREFORE, in consideration of the premises, mutual promises, and undertakings of the parties set forth below, the parties agree as follows:

I. Educational Programs

- A. Responsibility for Programs. School is solely responsible for the Program's curriculum planning, recruitment, and admission of qualified candidates, Program administration, matriculation requirements, and Faculty appointments, competencies, and promotions, as required by applicable state law, accreditation requirements, and School policies. School has the overall responsibility for the educational portion of the training/experience for each and all students placed at Provider and will be primarily responsible to periodically evaluate the Program as required by its guidelines and requirements of its applicable accrediting agencies with oversight over such a Program.
- B. Coordination. School will provide a Program Director or designee for the Program. The Program Director will serve as a liaison between the School and Provider. Provider will provide a Coordinator to work with the School's faculty regarding the rotation for the Program. The Program Director will work with the Coordinator regarding specific student placement, scheduling, and educational objectives for each training/experience rotation.

C. Student Discipline. School will have the sole responsibility for any student disciplinary actions or proceedings. Provider agrees to report to School any potential or actual disciplinary issues and will make reasonable efforts to assist in any investigation conducted by the School. School will at all times defend, indemnify, and hold Provider harmless from any and all claims and costs arising out of or related to the exercise of this School's responsibility, including all attorney fees.

II. Training/Experience Rotations at Provider. The term "rotation" as used in this Agreement will refer to clinical training periods at Provider. The term "student" shall include those individuals designated by the School as trainee, student, intern, or extern in the EMS Program affiliated with School. The School will, in consultation with the Provider, administer each rotation at School as follows:

- A. Coordination of Rotations. Provider will cooperate with the School in the planning and conduct of each student's rotation, so that the student's training/experiences are appropriate and comply with the School's educational objectives. The parties will establish a hard copy or electronic form which will document the Program's rotations, including the name and number of students for each rotation period and it will be provided to the Provider Coordinator at least two (2) weeks before the beginning of each rotation. . Failure to have the prerequisites completed for any student will prevent or delay the commencement of any rotation.
- B. Student Prerequisites. Before each student's rotation, the School or each student will ensure that any prerequisites established by Provider are met prior to the scheduled rotation. Provider will provide the School with any prerequisites in writing.
- C. Supervision of Students. Provider will provide qualified and trained individuals ("preceptor(s)") to supervise each EMS rotation. Training of preceptors will be conducted by the School. School will require its Program faculty to be available to preceptors for collaboration and consultation as required between the parties. Nothing in this Agreement will prevent any patient from requesting not to be a "teaching" patient or prevent any preceptor from designating a patient as a nonteaching patient.
- D. Provider Rules, Regulations, and Policies. Provider will provide students an orientation of its facilities and will apprise them of all applicable rules, regulations, and policies that students will be required to comply with as a condition of continuing with their rotation at Provider. Provider will provide a copy of all applicable rules, regulations, and policies.

- E. Student Evaluations. Provider preceptors will provide School with student evaluation data, in written, electronic, or online format, for assigned students during the rotation as required by the Program accrediting agencies; however, School faculty will retain the sole responsibility for the overall educational evaluation of the students.
- F. Personal Property Loss or Damage. Provider shall not be liable in any manner for any loss of or damage to the personal property of the student, including any vehicle used by the student.
- G. Available Amenities and Services. Provider will make available to students the use of its facility as available and as required by the Program, without charge except for food consumed by the students. If a student is sent to a clinic or hospital for emergency care, such student will be solely responsible for the costs and expenses of any care or treatment, including follow up care or treatment.

### III. Provider's Right to Accept and Remove Students

- A. Provider has the right to refuse to accept any student who: (i) has previously been discharged for cause as an employee of Provider, or (ii) was removed from or relieved of responsibilities for cause by Provider, or (iii) been convicted of a felony, or (iv) is deemed to have not the minimum standards set forth by the Provider. The Provider will notify the School in writing of its refusal to accept any student and the basis for the refusal.
- B. Provider reserves the sole right to not schedule any rotation assignment in the event of resource shortages, constraints, or other business exigencies which may occur during the period of this Agreement.
- C. Provider has the right to remove any student from its premises. Provider will notify the School in writing when it desires to remove any student for a reasonable cause related to the need for maintaining an acceptable standard of behavior or conduct, regardless as to whether it relates to patient care. The written request to the School will provide a basis for removal. Nothing herein shall restrict Provider's right from immediately removing a student from its premises where the student poses an imminent threat to the health or safety of the public or a patient, visitor, employee of Provider.

- IV. Record Ownership and Disclosure. School will own and maintain all student evaluation records and reports which are completed by a student at the Provider as a result of a clinical rotation. Provider will have no responsibility respecting this documentation other than those specifically agreed upon reports from a preceptor which are necessary to the School's monitoring of a student's progress. Provider will refer all requests for records to the School. Provider agrees to comply with all applicable statutes, rules, and regulations respecting the maintenance of and release

of information from such records.

- V. Confidentiality. School will, including its employees, students, and agents to comply with all applicable laws regarding the privacy, security, and confidentiality of protected health information ("PHI") as the term is defined in the Health Insurance Portability and Accountability Act of 1996, the 2009 HITECH amendments, and related regulations, and will promptly (i) report to Provider any actual or potential improper use of disclosure of PHI, and (ii) timely act to correct and/or mitigate any improper use or disclosure of PHI. This obligation will survive the termination of this Agreement. School will cause its students to comply with policies regarding access to patient information, including but not limited to policies regarding the proper use of computer assets and information security, as applicable. Each student must complete and demonstrate competency in the School's HIPAA training program.

VI. Term and Termination.

A This Agreement is effective May 1, 2024 for a period of three (3) years. This Agreement will automatically renew for another one (1) year period unless either party indicates in writing to the other party, at least thirty (30) days prior to expiration of the term, of its intention to not renew this Agreement.

B This Agreement may be terminated at any time after initial execution, with or without cause, by providing the other party with thirty (30) days advanced written notice of termination, including the effective date of termination. Any student currently receiving instruction in a rotation at Provider will be given an opportunity to complete his/her rotation at Provider.

- VII. Indemnification. School, including its directors, employees, agents and students, shall indemnify and hold harmless Provider, including its employees, and agents from any and all claims, liabilities, obligations and damages, including reasonable attorney fees, arising out of the School's acts or omissions occurring within the scope of its obligations under this Agreement.

Provider, including its governing body, employees, and agents, shall indemnify and hold harmless the School, including its employees, students, and agents from any and all claims, liabilities, obligations, and damages, including reasonable attorney fees, arising out of Provider's acts or omissions occurring within the scope of its obligations under this Agreement.

VIII. Insurance.

- A. School. School will obtain and maintain general and professional liability insurance or self-insurance covering itself and its employees and students with policy limits of at least \$1,000,000 per occurrence and \$3,000,000 annual aggregate. Upon request, the School will provide to Provider certificates of insurance evidencing such coverage.
- B. Provider. Provider will obtain and maintain general and professional liability insurance or self-insurance covering itself, its employees and its Programs, with policy limits of at least \$1,000,000 per occurrence and \$3,000,000 annual aggregate.  
Provider will obtain and maintain insurance covering property damage and bodily injury for all owned and leased motorized vehicles used during the clinical rotation, including without limitation, ambulances. No student will be allowed or required to operate any motorized vehicle during a rotation period.
- C. Cooperation. Subject to applicable law and the terms of the parties' respective professional and general liability insurance policies, each party shall cooperate with the other party in the investigation of complaints, claims, or regulatory matters. This may include making Provider employees, School employees and/or students available for interviews and to provide testimony in civil proceedings.
- D. Notice of Termination of Insurance Coverage. A party has the obligation to maintain all insurance applicable coverages during the period of this Agreement. In the event a party's applicable insurance coverage is terminated, not renewed, or minimum policy limits are not maintained, the other party shall be immediately notified and this Agreement shall terminate without penalty for the party receiving such notification.

- IX. Independent Contractor. Although students in rotation at Provider will be considered to be applicable under the HIPAA requirements, each party to this Agreement is an independent contractor and as such is responsible only for its own respective conduct. This Agreement does not in any manner establish an expressed or implied partnership, joint venture, agent/principal relationship, or employer/employee relationship. No party has the authority or consent to legally bind the other party to legal obligations outside of the terms and conditions of this Agreement.

No student participating in any rotation at Provider will be considered or deemed to be an employee of Provider whatsoever, including but not limited to, for purposes of compensation, fringe benefits, worker's

compensation, unemployment compensation, or obligations for withholding of income taxes. The tasks and duties which consist of a rotation assignment are solely in fulfillment of the academic requirements of such Program and will be performed under supervision of a State of Michigan licensed EMS Provider. No student rotation will be used to replace or substitute for any employee of Provider.

X. Consideration. As consideration hereunder, the parties to this Agreement as part of each of their applicable charitable and educational purposes, and as such, there is to be no monetary consideration paid by either party under this Agreement.

XI. Miscellaneous.

A. Compliance with Law. Each party will be separately responsible for its compliance with all federal and state laws, including anti-discrimination laws, which may be applicable to their respective activities under the Program, and each will hold the other party harmless from adjudicated liability as a result of its noncompliance of any such laws.

B. Excluded Entity. Each party warrants and represents at the inception of this Agreement that neither it nor its employees have been or are about to be excluded from participation in any federal health care program (including, but not limited, to Medicare and Medicaid). During the period of this Agreement, a party will immediately notify the other party of its receipt of notice or knowledge that it has been excluded from participating in any federal healthcare programs. In the event of a party's exclusion, this Agreement will terminate immediately by the non-excluded party without penalty, notwithstanding any language elsewhere in this Agreement regarding any limitation on the right to terminate including, but not limited to, providing an advance written notice period for termination or for cause.

C. Governing Law. This Agreement shall be governed in accordance with the laws of the State of Michigan.

D. Severability. The invalidity or unenforceability of any term or provision hereof shall in no way affect the validity or enforceability of any other term or provision of this Agreement.

E. Entire Agreement. This Agreement and any referenced exhibits or addenda consist of the entire agreement between the parties relating to the terms herein.

- F. Amendment. Any modification, change, or discharge of this Agreement may only occur by a prior written agreement between the parties.
- G. Waiver. A waiver by any party of any provision shall not serve as a basis for any subsequent waiver for any provisions of this Agreement.
- H. Assignment. This Agreement shall not be assigned, in whole or in part, by either party without the prior written consent of the other party.
- I. Non-Exclusive. Nothing in Agreement shall prohibit a party from entering into any affiliation agreement with another organization concerning the same or similar educational programs or rotations.
- J. Third Party Beneficiary. No person or entity other than the parties to this Agreement shall be considered or deemed to be beneficiaries of any kind under the terms of this Agreement.
- K. Survival. The following provisions of this Agreement shall survive and remain in effect subsequent to the termination of this Agreement: Section V, Section VII, Section VIII; and Section XI (K).
- L. Notice. All notices, demands or other writings provided for under this Agreement shall be deemed to have been fully given when made in writing and either hand delivered or deposited in the United States mail, registered and postage prepaid, and addressed to the respective Parties as set forth below and/or at any other address or location approved in writing by the Parties.

PROVIDER  
Springfield Township Fire Department  
  
10280 Rattalee Lake Rd.  
Davisburg, MI 48350  
Attn: Matthew Strickland

SCHOOL  
American Training Institute/Patriot  
Consortium for Paramedic Education  
5189 Commerce Rd.  
Flint, MI 48507  
Attn: Dominic Foster



IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representative, all necessary approvals of each institution having been obtained.

PROVIDER

SPRINGFIELD TOWNSHIP ~~FIRE DEPARTMENT~~

BY: \_\_\_\_\_  
~~MATTHEW STRICKLAND~~ LAURA MOREAU

Its: ~~CAPTAIN~~ SUPERVISOR

DATE: \_\_\_\_\_

SCHOOL

AMERICAN TRAINING INSTITUTE/PATRIOT CONSORTIUM FOR PARAMEDIC EDUCATION

BY: \_\_\_\_\_  
Dominic Foster

Its: VICE-PRESIDENT

DATE: \_\_\_\_\_

## Sean Miller

---

**From:** Jim Bullock <jamesbullockjr@hotmail.com>  
**Sent:** Sunday, April 14, 2024 8:50 PM  
**To:** Clerk's Office  
**Subject:** [EXTERNAL] Public Comment items for the next Springfield Twp Board meeting

You don't often get email from jamesbullockjr@hotmail.com. [Learn why this is important](#)

**Caution:** This email originated from outside of Springfield Township's email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I would like to bring to the township board's attention the following three (3) items that are a concern for myself, my family, and my community.

First, I live on Farley Rd. between Big Lake Rd. & Foster Rd. This road, like many others in the immediate area, is unpaved. This section of road is one of many unposted rural roads in the area, and as such, this road often sees drivers going in excess of 50 MPH. If you are familiar with the characteristics of most township dirt roads they have blind hills, narrow passes, and many people walking, biking, etc. on a daily/nightly basis. As a result, the unposted designation is an extremely unsafe one. It is my understanding the township board is one of three entities with the authority (the other two being MSP and RCOC) for posting/modifying speed limits on township roads. Even if the authority is shared equally with the other two, I ask that you consider this a worthy cause to consider discussing and extend said discussion to MSP and RCOC. While I understand that this section of road does not meet the population density criteria to have the speed limit reduced, I ask the township board to consider reducing the speed limit to at least 35.

Secondly, as I've lived on various gravel roads in the area over the past three decades, I can attest that the next concern is a common problem with many other gravel roads in the area. The privacy we so love about being tucked in the woods allows others to use our roadsides as a dumping ground. I am not only referring to the occasional beer can or fast-food bag which occurs often. We currently have an issue with full garbage bags of what appears to be standard house refuse being dumped at various points along Farley Rd. There is a half dozen bags that were dumped recently and then torn open by animals which then spread the debris all about. This is becoming more common as the weather is getting warmer. There has even been what appears to be a truck bed full of construction debris dumped along the roadside on many occasions. I ask the township board to consider discussing this problem and determine possible remedies.

Lastly, at the corner of Big Lake Rd and Farley is a dwelling that has been uninhabited for the better part of the 6 years. The address is 9215 Big Lake Rd. Throughout the summers, it has repeatedly been a problem with overgrown weeds in the front yard and at the corner creating a blind intersection. The siding has been falling off and there is a large hole exposing the interior of the garage to the elements. The roofline is sagging and shows signs of structural fatigue from years of neglect. Last year, over a two week span from the end of August thru the first of September, there was a beehive of activity with contractors working day and night on the property. It appeared as though we would finally be rid of this awful eyesore. But just as quick as they came, they left with the work only started. The entire dwelling portion of the building was stripped of its siding and remains that way exposed to the elements. The interior work that was done remains a pile of construction debris in the front yard. Portions of this pile of construction debris has wound up blown across and ensnarled in the trees along the road opposite of the house. I ask the township board to take swift measures to force the property owner to take care of this neglected property so that it complies with the current codes established by the township.

*Regards,*

*James A. Bullock Jr.*

April 16, 2024

Re: May is Mental Health Awareness Month Proclamation

Dear Oakland County Leaders and Residents:

Oakland Community Health Network (OCHN) is recognizing May as Mental Health Awareness Month.

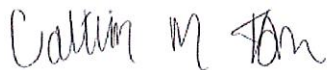
OCHN calls upon our citizens, government agencies, public and private institutions, businesses, faith-based community, and schools to recommit our state to increasing awareness and understanding of mental illness, and the need for appropriate and accessible services for all people with mental illnesses to promote recovery.

Mental Health America's (MHA) 2024 campaign focuses on Where to Start in discussing and managing mental health in an ever-evolving modern world to include:

- Learning how modern life affects mental health
- Actively finding ways to manage stress
- Advocating to improve mental health for yourself and your community

Please view the May is Mental Health Awareness Month Proclamation we have included in this mailing and help OCHN in recognizing May as Mental Health Awareness Month. If you would like a representative from OCHN to attend an upcoming meeting to accept the proclamation, please contact Maurissa Rose-Smith, Communication and Community Outreach Specialist, at 947-345-1576 or [rose-smithm@oaklandchn.org](mailto:rose-smithm@oaklandchn.org)

Sincerely,



Caitlin M Toth, MPH  
Lead Communications and Community Outreach Specialist  
Oakland Community Health Network

CHIEF EXECUTIVE OFFICER (CEO)  
Dana Lasenby

BOARD OFFICERS  
Jonathan Landsman, Chair  
John Paul Torres, Vice Chair  
Dennis Cowan, Treasurer  
Adam Fuhrman, Secretary

BOARD MEMBER  
Bijaya A. Hans M.D.  
Sarah May  
Malkia Newman  
Christina Root  
Yvette Woodruff  
John Young

## Mental Health Awareness Month – May 2024

- WHEREAS, mental health includes our emotional, psychological, and social well-being; it affects how we think, feel, and act; it also affects how we handle stress, relate to others, and make choices; and
- WHEREAS, mental health is important for our individual well-being and vitality, as well as that of our families, communities, and businesses; and
- WHEREAS, Mental Health America’s (MHA) 2023 “State of Mental Health in America” Survey, ranks Michigan as 25<sup>th</sup> in the Nation for prevalence of mental illness, and 20<sup>th</sup> in the nation for access to care; and
- WHEREAS, May 1 through May 31, 2024 is recognized as Mental Health Awareness month. MHA’s 2024 theme is “Where to Start: Mental Health in a Changing World”, which highlights getting back to the basics including self-care, coping skills, advocating for mental health, and knowing when to seek additional help; and
- WHEREAS, Oakland Community Health Network joins our national partners in promoting this year’s “Where to Start” campaign; and
- WHEREAS, mental health management ensures that individuals can focus on their abilities to live, work, learn and fully participate and contribute to our society, while promoting diversity, inclusion, and acceptance; and
- WHEREAS, improved systems of care for vulnerable populations, access to non-emergent and crisis-services, advanced integrated physical and behavioral health care along with provider relations help to fortify services coordinated by OCHN; and
- WHEREAS, Oakland Community Health Network (OCHN), and its service provider agencies, are committed to inspiring hope, empowering people, and strengthening communities.

NOW, THEREFORE, BE IT RESOLVED that, Oakland Community Health Network, hereby recognizes May 2024 as Mental Health Awareness Month. OCHN calls upon our citizens, government agencies, public and private institutions, businesses, faith-based organizations, and schools to recommit our state to increasing awareness and understanding of mental illness, and the need for appropriate and accessible services for all people with mental illnesses to promote recovery and a higher quality of life.



# SPRINGFIELD TOWNSHIP FIRE DEPARTMENT

10280 Rattalee Lake Road • Davisburg, MI 48350

Phone: 248.625.6699 [www.springfield-twp.us](http://www.springfield-twp.us)

**Matthew J. Covey, Fire Chief • Matthew S. Strickland, Captain • Ryan P. Hart, Captain**

To: Laura Moreau

From: Capt. Hart

Date: May 1, 2024

Re: Request to Change the Sale Price of the 2003 American LaFrance Fire Engine

---

As we continue to try to sell the last American LaFrance engine, we are getting very few interested buyers. I have yet to go through the broker to sell the engine. We lowered the price from \$35,000 to \$30,000 after the last board meeting. As a result, we have gotten a couple of low offers. Currently, there is an offer of \$14,000.

Chief Covey and I asked one of our full-time firefighters, Dave Watts, to look at the truck in depth. Dave collects antique fire trucks. Below are his findings:

- The cab raise buttons are not working properly.
- The cab release no longer works from lack of use, which is a safety issue.
- The tower light has a light out.
- The tower light store function no longer self-stores.
- The alternator gauge no longer works.
- The dash has pieces broken up on it.
- There are severe paint issues on the passenger side of the engine.
- There is at least one emergency strobe light out.
- The driver seat no longer holds air (currently held up by a piece of wood) due to the air bladder having a hole.
  - It was known to have an air leak through the on-board compressor and would leak down when sitting.
- The check engine light is on with no known cause.

Based on the condition of the engine, I suggest we need to lower the price in the range of \$12,000-\$15,000. There are a couple of options available.

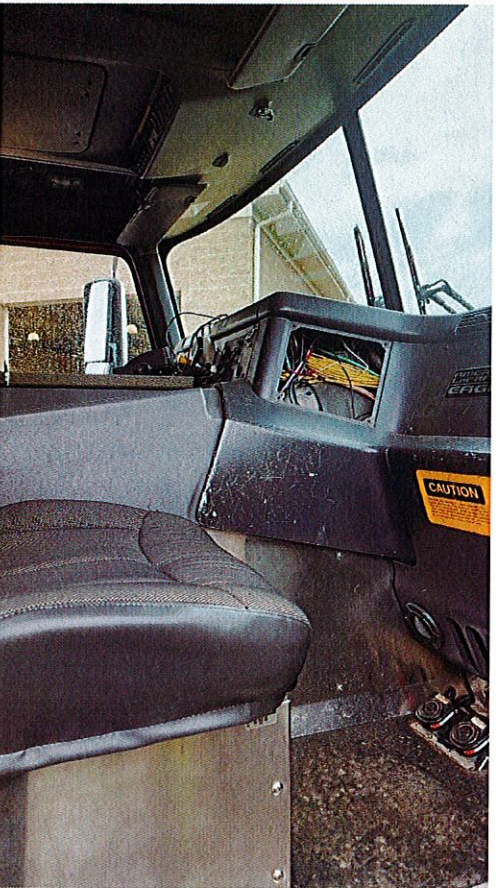
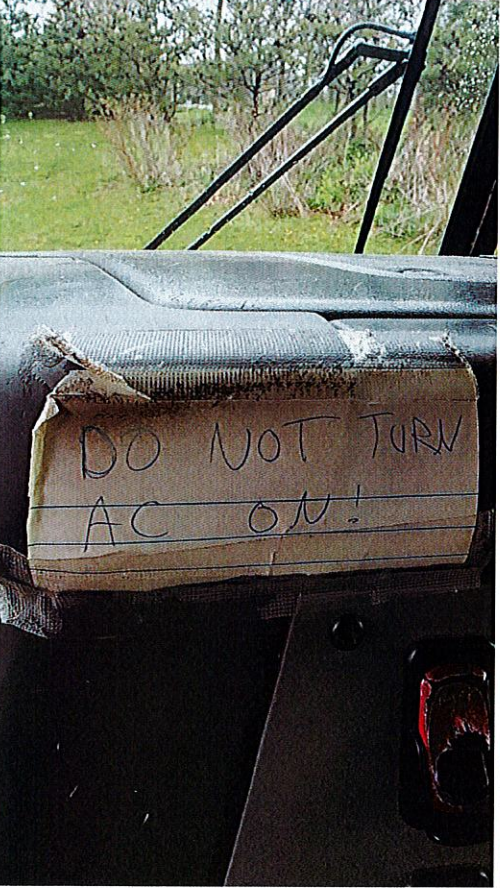
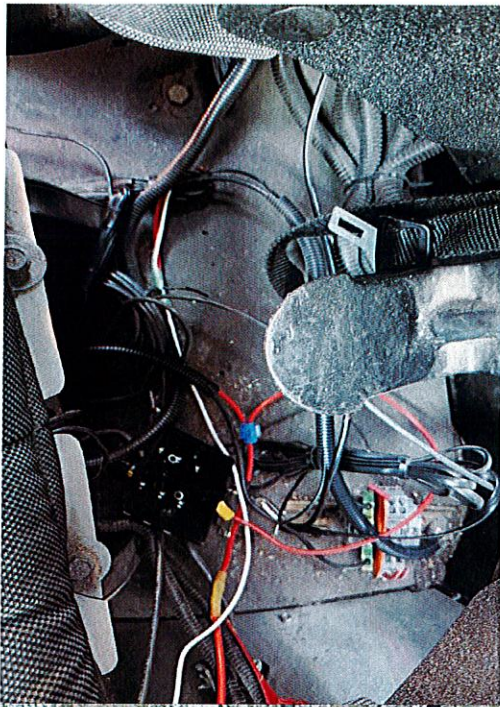
- We can still send the information to a broker to help us sell the engine.
- We could contact back the offer that we have of \$14,000.

I recommend first contacting the gentleman with the offer to see if he will purchase the truck.

Respectfully Submitted,

Captain Hart

“Alone we can do so little, together we can do so much.”

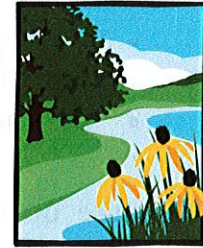




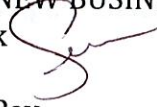
# SPRINGFIELD CHARTER TOWNSHIP

SEAN R. MILLER, CLERK

248-846-6510 | 248-846-6538 FAX



## Memo

**To:** Township Board – NEW BUSINESS  
**From:** Sean R. Miller, Clerk   
**Date:** May 1, 2024  
**Re:** Election Inspector Pay

---

Like most communities in Michigan, the recruitment and retention of election inspectors has become somewhat of a challenge. We have lost several election inspectors this year alone because of the long hours (15+) and the radical changes brought about as a result of proposal 2022-2. Therefore, I would like to propose raising the pay for election inspectors and moving from an hourly rate to a flat daily/half-day rate.

Currently we pay our election staff as follows:

- Election Inspectors - \$12/hr.
- E-Pollbook Inspectors - \$13/hr.
- Chairperson - \$14/hr.

Additionally, we pay for trainings and team meetings as follows:

- Certification Training - \$45.00
- Chair Training - \$25.00
- Precinct Set-up/Team Meeting - \$12.00

The pay for election staff was raised by \$1.00 per hour in 2022 but prior to that it had not been adjusted since 2013. I surveyed several communities in our area and we are the lowest paying community. Based on an average of what they are paying their election inspectors, I would like to propose Election Inspector pay as follows:

- Election Inspectors - \$210 per day/\$105 for half day
  - AVCB Inspector - \$15/hr.
- E-Pollbook Inspectors - \$220 per day/\$110 for half day
- Receiving Board Inspector – Additional \$15.00
- Chairperson - \$250 per day
  - AVCB Chair - \$18/hr.



- Certification Training - \$50.00
- Chair Training – remain the same at \$25.00
- Precinct set-up/Team Meeting - \$20.00

Because qualified election inspectors can work in any jurisdiction in the state, it is important to stay competitive in what we are paying our election staff. I also believe it will help with recruiting and retaining election inspectors who provide a vital civic service and safeguard our democratic process.

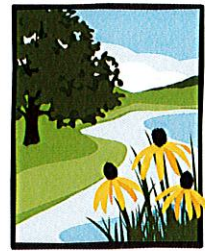
**Recommendation: Approve Election Inspector salaries as presented.**

Respectfully,  
Sean R. Miller, MiPMC  
Township Clerk

# SPRINGFIELD CHARTER TOWNSHIP

LAURA MOREAU, SUPERVISOR

248-846-6502 | 248-846-6548 FAX



## MEMO

**TO:** Township Board  
**FROM:** Laura Moreau, Supervisor  
**DATE:** May 6, 2024  
**RE:** Request for School Liaison Officer

Earlier this year I was contacted by Dr. Shawn Ryan, Superintendent of Clarkston Community Schools regarding their desire to add a liaison officer for elementary schools. As Dr. Ryan's attached letter explains, the district currently has three officers which are dedicated to the high school, junior high, and middle school. Adding a fourth would provide a dedicated officer for the elementary buildings, two of which are in Springfield.

These current officers are based out of the Independence Township substation but report to a school building during the school year. The cost for the three officers is split by the school district and Independence Township. During the summer months, Independence Township pays the full contract cost and has the additional patrol investigators available to serve the township.

Dr. Ryan and I discussed various options and cost-sharing arrangements for the fourth officer. Ultimately, we determined a fair approach would be to base Springfield's contribution to the Liaison Officer program on the total student population from Springfield Township. 18.7% of the total student population are Springfield residents, so the proposal before the Board is to contribute that share of cost for the four Liaison Officers during the school year and the full cost of one officer during the summer months. The fourth officer would be based out of our substation and would work out of either Andersonville Elementary or Springfield Plains Elementary.

I agree with Dr. Ryan that Liaison Officers provide a critical service to our school families. With two buildings in the Township and nearly 19% of students throughout the district from Springfield, I also recognize our stake in the program. If the Board would like to move forward with the proposal, we will need to discuss the Police Fund budget and the significant increase in the Sheriff's Office contract that is expected with our next contract renewal in 2025.

Dr. Ryan’s projections are based on 2023 Patrol Investigator rates. If we start with the 2024 rates and factor in a 14.3% increase (the personnel increase and “indirect cost rate” included in the dispatch agreement), the annual cost to Springfield for the fourth officer would be approximately \$142,786. Adding this new expense to the projected 2025 contract rates, the total cost to the Police Fund would be \$2,345,898.

To summarize:

2024 Annual Contract	\$1,927,482
+ 14.3% (general anticipated increase plus new indirect cost rate)	\$275,630
2025 Projected Contract Cost	\$2,203,112
Adding School Liaison Officer at 2025 rates	\$142,786
<b>TOTAL PROJECTED 2025 EXPENSE</b>	<b>\$2,345,898</b>
2025 Police Fund Millage revenue (at 3% increase over 2024)	\$2,425,650

I look forward to discussing this proposal with the Board; please contact me in advance if you have any questions.



Laura Moreau, Supervisor  
Springfield Township  
12000 Davisburg Road  
Davisburg, MI 48350

April 26, 2024

Dear Supervisor Moreau,

Thank you so much for meeting earlier this week and continuing the conversation regarding a police liaison officer for our Springfield Township school buildings.

I have had the privilege of witnessing firsthand the dedication and professionalism exhibited by our local law enforcement officers. Their commitment to ensuring the safety and security of our schools is truly commendable, and it has undoubtedly contributed to the well-being and quality of life within the greater Clarkston community.

The presence of a liaison officer who is actively engaged with the community fosters trust, enhances communication, and strengthens the relationship between law enforcement and the residents they serve. Through initiatives such as community outreach programs, neighborhood meetings, and school visits, liaison officers play a crucial role in promoting positive interactions and addressing concerns within our community. Their proactive efforts to build bridges between law enforcement and the community contribute to a safer and more cohesive environment for all.

Given the importance of the role played by police liaison officers, Clarkston Community Schools is proposing that an additional liaison officer be approved to service district school buildings. This proposal would allow each of our secondary buildings - Clarkston High School, Clarkston Junior High School and Sashabaw Middle School - to have a dedicated officer, with a fourth officer monitoring our elementary buildings and Renaissance High School. The fourth officer would be based at one of our Springfield Township elementary buildings - either Andersonville or Springfield Plains - and would be a presence for residents of the township as well. By ensuring that our community remains well-served by a dedicated liaison officer, we can continue to strengthen the bond between law enforcement and residents and work together towards our shared goal of creating safer and more vibrant communities.

Again, thank you for working with the district on this important issue. I am grateful for the opportunity to collaborate with you in helping to make Springfield Township a better place for all. Please do not hesitate to reach out with any questions or feedback.

Sincerely,  
Dr. Shawn Ryan, Superintendent

## Clarkston Community Schools Student Counts by Township

	Preschool	Young Fives & Kindergarten	1	2	3	4	5	6	7	8	9	10	11	12	Post-High	TOTAL	% of Total
CITY OF THE VILLAGE OF CLARKSTON	2	9	6	3	5	10	11	7	7	8	7	10	8	5	1	99	0.015%
CHARTER TOWNSHIP OF INDEPENDENCE	126	445	322	315	347	352	345	351	396	357	371	413	414	380	55	4989	77.50%
CHARTER TOWNSHIP OF SPRINGFIELD	18	102	84	82	92	87	81	85	79	89	93	95	97	110	10	1204	18.70%
CHARTER TOWNSHIP OF WATERFORD	4	10	11	11	5	5	9	9	5	10	5	7	9	13	0	113	0.018%
CHARTER TOWNSHIP OF WHITE LAKE	0	2	1	0	6	4	2	2	1	4	0	0	5	1	1	29	0.005%
<b>TOTAL</b>	150	568	424	411	455	458	448	454	488	468	476	525	533	509	67	6434	

(Total Enrollment = 6,792)

(Not included in the above numbers are those students who reside outside of these townships and attend CCS via one of our open enrollment programs.)

### Clarkston Community Schools - Springfield Township Liaison Officer Proposal

Proposal Beginning Date: September 2024

One-Year Pilot Proposal

Total Cost of One Liaison Officer = \$152,681 (\$114,511 = cost for 9 months of service)  
 Current Cost of Three Officers = \$458,043 (\$343,532 = cost for 9 months of service)  
**TOTAL of Four (4) Officers = \$610,724 (\$458,043 = cost for 9 months of service)**

The district plans to add a fourth liaison officer for the 2024-25 school year.

#### Springfield Township portion of Officer

18.7% of 9 months of service/4 officers **\$85,654**  
 Summer Services for Springfield Twp **\$38,170**

**Overall Total for One Officer for Springfield Township \$123,824**  
 (Clarkston Schools to send payment for difference) \$28,857  
**Total Cost of Officer (salary, benefits, car, equipment) \$152,681**

4th officer addition will be based at Springfield Township school - Andersonville or Springfield Plains Elementary  
 Each of the other three officers will be based at one of three secondary buildings, all of which have Springfield Township students attending