

SPRINGFIELD TOWNSHIP BOARD MEETING

November 11, 2021

SYNOPSIS

AGENDA

Call to Order: 7:30 pm by Supervisor Moreau

Pledge of Allegiance

Roll Call

Agenda Additions & Changes: Added Reprogramming of PY2017 & PY2018 Community Development Block Grant Funds as New Business Item 1

Public Comment: None

Consent Agenda

- a) Approved Minutes: Regular Meeting of October 14, 2021 and Budget Workshop of October 19, 2021
- b) Accepted October 2021 Treasurer's Report
- c) Received October 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Comp Time, IT, and Natural Resources
- d) Authorized payment of bills: October Additional Disbursements totaling \$112,856.36 and November 2021 Bills List totaling **\$59,281.42**
- e) Approved medical plan renewal and set employee contribution
- f) Approved 2022 monthly healthcare reimbursement maximums as follows: Single coverage at \$4.25 for vision, \$29.34 for dental and \$390.07 medical/RX; 2-person coverage at \$10.96 for vision, \$67.58 for dental and \$1,135.24 for medical/RX
- g) Adopted Resolution 2021-14-Resolution to adopt the Exemption Option for plan year 2022 as set forth in Public Act 152 of 2011, the Publicly Funded Health Insurance Contribution Act
- h) Adopted Resolution 2021-15- Resolution to Amend Fee Schedule
- i) Authorized a disbursement of excess funds from the Kingston Pointe Community Sewer Escrow to the Kingston Pointe Condo Association in the amount of \$16,411
- j) Appointed William Whitley as Township Board representative to the Zoning Board of Appeals with a term expiring 11-20-24; Appoint Jim Carlton as a regular member of the Zoning Board of Appeals with a term expiring 12-31-22
- k) Approved lot split and combination request from Barkley Thomson, 9633 Susin Lane P.I. 07-11-377-006 to relocate side lot line in Susin Lake Subdivision
- l) Set date for Dangerous Building Hearing for 9770 Dixie Highway (PI 07-14-176-004) December 9, 2021 at 7:00 pm
- m) **Received Communications:**
 - Memo from Supervisor Moreau regarding Substation relocation to Civic Center

PUBLIC HEARING

1. 2022 Budgets and Property Tax Millage Rates: Hearing Held

NEW BUSINESS

1. Reprogramming of PY2017 & PY2018 Community Development Block Grant Funds: PY2017 & PY2018 CDBG Funds reprogrammed to the Oakland County Home Improvement Program in the amount of \$12,712.75
2. CDBG 2022 Agreement, Resolution, and application: allocated \$20,658 in the amount of \$14,461 to Senior Center and \$6,197 to Emergency Services; authorized the Supervisor to execute the 2022 CDBG Agreement; and adopted Resolution 2021-16
3. Adopted 2022 Budgets as presented
4. Proposed Road Abandonment – portion of Bridge Lake Rd: Denied request to abandon that portion of Big Lake starting at the southwest right-of-way line of Lakebluff Drive to road's ending at Bridge Lake Road
5. Design and Construction Standards update: adopted the Springfield Township Design and Construction Standards as presented with updates to all chapters, effective November 11, 2021

Public Comment: Chief Feichtner noted that the Fire Department will once again be distributing food for Thanksgiving on November 24, 2021.

Adjourn: 8:31 pm

Respectfully Submitted,
Sean R. Miller
Township Clerk

Minutes of
BOARD OF TRUSTEES
REGULAR MEETING
November 11, 2021

SPRINGFIELD
CHARTER TOWNSHIP

Sean R. Miller, Clerk



Call to Order: Supervisor Moreau called the November 11, 2021 Regular Meeting of the Springfield Township Board to order at 7:30 pm at the Springfield Township Civic Center with members of the public onsite in the Conference Room and remotely via phone/video conference.

Pledge of Allegiance

Roll Call:

Board Members Present

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

Board Members Not Present

None

Others Present

Greg Need	Township Attorney
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Agenda Additions & Changes:

Clerk Miller added New Business item, "1. Reprogramming PY2017 and PY2018 Community Development Block Grant Funds".

Public Comment:

none

Consent Agenda:

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Trustee Hopper moved to approve the Consent agenda as presented. Trustee Pliska supported the motion. Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska, Vallad and Whitley; No: none; absent: none. The motion carried by a 7 to 0 vote.

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- a) Approve Minutes: Regular Meeting of October 14, 2021
- b) Accept October 2021 Treasurer's reports
- c) Receive October 2021 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Comp Time, CDBG, IT and Natural Resources
- d) Authorize payment of bills; October Additional Disbursements totaling \$112,856.36 and November Bills List totaling \$ 59,281.42
- e) Adopt medical plan renewal and set employee contribution
- f) Approve 2022 monthly medical/RX; 2-person coverage at \$11.17 for vision, \$72.09 for dental and \$1,312.20 for medical/RX
- g) Adopt Resolution 2021-14-Resolution to adopt the Exemption Option for plan year 2022 as set forth in Public Act 152 of 2011, the Publicly Funded Health Insurance Contribution Act
- h) Adopt Resolution 2021-15-Resolution to Amend Fee Schedule
- i) Authorize a disbursement of excess funds from the Kinston Pointe Community Sewer Escrow to the Kingston Pointe Condo Association in the amount of \$16,411
- j) Appoint William Whitley as Township Board representative to the Zoning Board of Appeals with a term expiring 11-20-24; Appoint Jim Carlton as a regular member of the Zoning Board of Appeals with a term expiring 12-31-22
- k) Approve lot split and combination request from Barkley Thomson, 9633 Susin Lane P.I. 07-11-377-006 to relocate side lot line in Susin Lake Subdivision
- l) Receive Communications: None

PUBLIC HEARING:

1. 2022 Budgets and Property Tax Millage Rates

Supervisor Moreau stated that the Tax Rates that were previously certified for the December 2021 Tax Collection support the Revenue and 2022 Budgets that are being discussed. She commented that there are packets on the table consisting of copies of all 15 budgets. The budgets will be approved based on totals for Revenue Centers and Cost Centers. To arrive at these budgets the process started months ago with protective tax collection, State Shared Revenue, and other revenue sources. A Strategic Planning and Budget Priorities meeting was held on August 24, 2021, and a Budget Workshop on October 19, 2021. The Township, between 2021 and 2022, will receive approximately \$1.5 million



in ARPA (American Recovery Plan Act) Funds. The Board has discussed appropriate uses of these funds and impact on proposed budgets. The column titled 2022 Proposed Budget is what is being presented tonight for adoption. The Notice for the Hearing was published as required by law in the Oakland Press.

Supervisor Moreau opened the Budget Hearing at 7:36 pm

Supervisor Moreau provided a summary of the General Fund budget including Revenues and Expenditures. The Revenue Center titled State Grants includes State Shared Revenue which represents a portion of state sales tax revenue. This amount increased from 2021 but is still below 2019 and 2020. The large increase shown in other Units of Government is because of the ARPA funds; there is an offsetting expense under the Appropriations based on how the funds have to be accounted for by the Township. Treasurer Dubre will be tracking everything in a sub-fund but the funds should not show as revenue until there is a related expense. Cost Centers with personnel expenses include a 5% pay increase. There were no pay increases in 2021 due to uncertainty regarding State Shared Revenue. There are also some merit pay increases proposed for some staff due to changes in duties which are reflected in the budget. She explained the General Services line and how the ARPA funds are shown. There is also an 11% increase in hospitalization expense from last year. The increases to Public Works are for the Mill Pond Dam project and related roadway improvements. Funds have been set aside in a sub-fund for these projects and ARPA funds also could potentially be used.

No public comment was heard on the General Fund.

Supervisor Moreau continued the budget summary with the Fire Fund. She invited Chief Feichtner to provide input on the budget. The Fire budget includes a 5% increase for personnel and there are also specific pay rate changes for paramedics and other newly created pay types. The 11% increase in hospitalization expenses also applies here. She stated that there are Personnel cost increases which Chief Feichtner can address.

Chief Dave Feichtner summarized the Fire Fund budget for 2022. Chief Feichtner explained that the conversion to ALS has been working well and the Department is able to get patients to the hospital faster for treatment. The transition plan is conservative and fulfills the mission that the Board set forth.

Supervisor Moreau stated that the Fire Department has instituted some staffing changes including maintaining a paramedic on duty at all times and ensuring that back up personnel are available to cover the station during transports. There is an increase in the Personnel costs while they are in this trial phase. The Chief and the Board will be tracking the expenses and monitoring the potential revenue from transport services over the next five months.

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No public comment was heard on the Fire Fund.

Supervisor Moreau summarized the Police Fund budget. The Township is waiting for the contract renewal from the Sheriff's office since the current contract expires on December 31, 2021. The Township was advised to prepare for about a 5.3% increase; the proposed budget anticipates a 5.5% increase. If this increase is correct, the contract expense would increase from \$1.8 million to \$1.9 million. Additional expenses are included in the budget related to a plan to relocate the Springfield Substation to the Civic Center.

No public comment was heard on the Police Fund.

Parks and Recreation Director Sarah Richmond provided a summary of the 2022 Parks and Recreation budget.

No public comment was heard on the Parks and Recreation Fund.

Supervisor Moreau provided a summary of the remaining 2022 Township budgets.

No Comments were heard.

Supervisor Moreau closed the Public Hearing at 7:56 pm

Old Business:

None

New Business:

1. Reprogramming PY2017 and PY2018 Community Development Block Grant Funds.

Supervisor Moreau explained that a hearing on the reprogramming was held this evening at 7:00 pm.

Treasurer Dubre moved to approve the Reprogramming of CDBG funds from Program Year 2017 activity description Remove Architectural Barriers in the amount of \$2,712.75 and the Reprogramming of CDBG funds from Program Year 2018 activity description Remove Architectural Barriers in the amount of \$10,000 to the 2021 Oakland County Home Improvement Program for a total amount of \$12,712.75. Trustee Hopper supported the motion. Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska, Vallad and Whitley; No: none; absent: none. The motion carried by a 7 to 0 vote.



2. CDBG 2022 Agreement, Resolution and application

Supervisor Moreau stated that a hearing for the FY 2022 CDBG Funds also was held at 7:00 pm.

Clerk Miller stated that the resolution for this item will be Resolution #2021-16.

Treasurer Dubre moved to adopt Resolution 2021- 16 inserting the opening of the public hearing at: 7:04, for the Township Clerk to add the public comments accordingly and insert the closing of the public hearing at: 7:10, to allocate the 2022 Community Development Block Grant funds in an approximate amount of \$20,658 for the following project and amounts:

30% of the allocation for Public Services which is approximately \$6,197 to be used for:

Emergency Services in the amount of \$6,197

The approximate balance remaining is \$14,461 to be used for:

Senior Center in the amount of \$14,461

Supported by Trustee Vallad. Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska, Vallad and Whitley; No: none; absent: none. The motion carried by a 7 to 0 vote.

3. Adopt 2022 Budgets

Treasurer Dubre moved that the tax rate previously certified for the December 1, 2021 tax collection supports the 2022 budgets as follows: To adopt the 2022 Parks and Recreation Fund as presented with Revenue at \$635,900 and Expenses at \$705,000; 2022 Stewardship Fund as presented with Revenue at \$500 and Expenses at \$80,000; 2022 Endowment Fund as presented with Revenue at \$500 and Expenses at \$100,000; 2022 General Fund as presented with Revenue at \$3,188,600 and Expenses at \$4,045,106; the 2022 Fire Fund as presented with Revenue at \$1,826,900 and Expenses at \$1,852,300; the 2022 Police Fund as presented with Revenue at \$2,139,500 and Expenses at \$2,546,900; the 2022 Cemetery Fund as presented with Revenue at \$2,750 and Expenses at \$0; the 2022 Lake Improvement Fund as presented with Revenue and Expenses at \$278,600; 2022 Softwater Lake Improvement Fund as presented with Revenue at \$14,600 and Expenses at \$12,900; 2022 Cable Fund as presented with Revenue at \$81,500 and Expenses at \$98,800; the 2022 Building Fund as presented with Revenue at \$220,100 and Expenses at \$221,400; the 2022 Fire Capital Improvement Debt Fund as presented with Revenue at \$325,100 and Expenses at \$324,500; the 2022 Capital Improvement Program Debt Fund as presented with Revenue at \$117,300 and Expenses at \$116,900; 2022



Softwater Sewer Debt Service Fund as presented with Revenue and Expenses at \$109,800; 2022 Improvement Revolving Fund as presented with Revenue at \$14,200 and Expenses at \$500. Supported by Trustee Hopper. Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska, Vallad and Whitley; No: none; absent: none. The motion carried by a 7 to 0 vote.

4. Proposed Road Abandonment – portion of Bridge Lake Road

Supervisor Moreau explained that this proposed abandonment is complicated by various factors, and she discovered records of previous efforts and Board involvement when researching the issue. To allow additional time to review and receive input from Attorney Need, Supervisor Moreau requested an extension to the response deadline date from the Road Commission. This is a portion of a roadway that dead ends at Bridge Lake and a portion of the right-of-way is also included in Bridge Lake Bluffs subdivision. It is difficult because the road dead ends at a body of water which provides public access to the body of water. The Township has received complaints concerning a gate that was blocking that roadway. She asked Attorney Need to research the access rights and what would be the result if this roadway was abandoned. A similar proposal came before the Board in 2008 and was not approved by the Road Commission.

Attorney Need stated that the Road Commission will make the final decision since it is under their jurisdiction. Under the Land Division Act, there is a two-step process. Even if the Road Commission abandons the road, Circuit Court action is still required to terminate all interests in the road. State Law says that when a road dead ends at a lake, the Township and/or State and DNR have the right to acquire that property and maintain it. The Road Commission has denied this in the past because of the road end issue and they will have the opportunity to decide again once it goes before them.

Supervisor Moreau asked about going before the Road Commission again. Is this being reviewed again because something has changed or because the Road Commission received the petition signed, so it goes through the process regardless.

Attorney Need stated that if they get a petition, they have to process it and that includes notification to the community.

Supervisor Moreau stated that there is not a turn-around. The area is accessible and when she visited the property, she did not see any evidence of dumping which has been a concern in the past.

Trustee Whitley agreed that the road was passable. He doesn't see any reason why the Township would support abandoning the road and therefore, access to the lake. It would be an irreversible act to do that.



Trustee Hopper stated that in 2008, he supported the motion to abandon it. At that time, the area was used for dumping and had been for years. If it is properly maintained, he can see how it would be an asset. He would be leery if dumping started to occur again. He is now against abandoning it.

Clerk Miller asked for an explanation of Exhibit D.

Supervisor Moreau stated that this was provided by the Bridge Lake Bluffs Association and it appears to show a truckload of debris that was cleaned out of the area and was an example of cleanup activities that have occurred.

Trustee Whitley stated that the picture provided seems to be older. There should be an expectation for the Road Commission to maintain the road and several entities should be involved if the dumping starts to occur again.

Treasurer Dubre stated that there is a mechanism to handle issues that are being raised that are currently not being utilized.

Supervisor Moreau stated that it is the responsibility of the Supervisor's Office to monitor this area and make the calls if it needs attention. The Natural Resources Manager is interested in this possible access.

Trustee Whitley moved that the Springfield Township Board indicates to the Road Commission for Oakland County that they are not in support of abandonment of the portion of Bridge Lake Road immediately to the east of Bridge Lake. Supported by Trustee Pliska.

Chief Feichtner asked if the Township should ask the HOA to remove the gate or is it up to the Road Commission to request this removal.

Supervisor Moreau stated that the gate has already been removed.

Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska, Vallad and Whitley;

No: none; absent: none. The motion carried by a 7 to 0 vote.

5. Design and Construction Standards Update

Supervisor Moreau summarized and explained the Design and Construction Standards update before the Board.

Trustee Hopper explained his review process of the document.

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Sean R. Miller, Clerk



Trustee Whitley stated that he skimmed all pages and found spelling and grammatical errors and suggested that someone goes through it to fix all errors.

Supervisor Moreau agreed.

Clerk Miller agreed to review the document for errors.

Trustee Whitley moved to adopt the Springfield Township Design and Construction Standards as presented with updates to all of the chapters effective November 11, 2021 with the provision that there is a review of the document for grammatical and spelling corrections prior to publication. Support by Trustee Vallad. Vote on the motion. Yes: Dubre, Hopper, Miller, Moreau, Pliska, Vallad and Whitley; No: none; absent: none. The motion carried by a 7 to 0 vote.

Public Comment:

Chief Feichtner stated that the Fire Department will be doing their annual food distribution program for Thanksgiving on November 24, 2021. He commented on how the information about the event will be distributed and summarized the results of last year's food program.

Supervisor Moreau thanked the Fire Department for their involvement.

Adjournment:

Hearing no other business, Supervisor Moreau adjourned the Board meeting at 8:31 pm.

Laura Moreau, Supervisor

Sean R. Miller Clerk

2021-14

12000 DAVISBURG ROAD | DAVISBURG | MICHIGAN | 48350 | 248-846-6500 | WWW.SPRINGFIELD-TWP.US



RESOLUTION

2021-15

RESOLUTION TO AMEND FEE SCHEDULE

RESOLVED, that the Township Board of the Charter Township of Springfield, under the authorities granted, hereby amends the Charter Township of Springfield Fee Schedule as set forth in the attached SCHEDULE VI – FIRE DEPARTMENT, effective November 11, 2021.

Yes: **Dubre, Hopper, Miller, Moreau, Pliska, Whitley, Vallad**

No: **None**

Absent: **None**

RESOLUTION DECLARED ADOPTED

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, Sean R. Miller, the duly qualified and elected Clerk of Springfield Charter Township, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted at a Regular Meeting of the Springfield Township Board of Trustees held on November 11, 2021, the original of which is on file in my office.

CHARTER TOWNSHIP OF SPRINGFIELD



SEAN R. MILLER, Clerk

SCHEDULE VI – FIRE DEPARTMENT

Effective April 1, 2017

FEE TYPE	FEE AMOUNT
Fire Report Copies	\$10 page
Incident Pictures	\$25 each CD
Cost Recovery	
Vehicles:	
1. Engine/Service	1. \$180.00/hour
2. Rescue	2. \$130.00/hour
3. Chief 1	3. \$ 80.00/hour
4. Bravo(Ambulance-Non-transport)	4. \$130.00/hour
5. Tanker	5. \$180.00/hour
6. Utility Command	6. \$100.00/hour
7. Brush	7. \$100.00/hour
Fire Personnel:	
1. Chief, Captain, Lieutenant	1. \$ 35.00 hour <u>\$40.00 hour</u>
2. Other Personnel	2. \$ 30.00/hour
Police Personnel:	
1. Per Officer	1. \$ 44.17/hour (2017)
	2. \$ 45.05/hour (2018)
	3. \$ 48.05 hour (2019)
	4. \$ 48.05 hour (2020)
	5. \$ 49.01 hour (2021)
Basic Life Support Ambulance Transport:	
1. Non resident	1. \$100.00 plus \$6 per loaded mile
2. Resident	2. \$280.00 plus \$6 per loaded mile

Fire Permit, Reinspection & Hourly Rates

- A. Reinspection \$45.00
- B. Hourly Rates \$85.00/hour 2 hr min.
Special inspections, consultation and items not otherwise covered.
Permits under Fire Code Sec. 105.6.1 (Aerosol Products), 105.6.4 (Carbon Dioxide dispensing systems), 105.6.15 (Explosive manufacturers, storage, etc.), 105.6.29 (Magnesium over 10 lbs.), 105.6.30 (Misc. Combustible Material Storage over 2,500 lbs.), 105.6.31 (Motor fuel dispensing facility), 5608.1.1 (Indoor Pyrotechnic displays) shall all be hourly.
- C. Carnival, Circus and Fair \$150.00



**RESOLUTION
2021-16**

**RESOLUTION OF THE SPRINGFIELD TOWNSHIP BOARD
ADOPTED ON: November 11, 2021**

WHEREAS, Oakland County is preparing an Annual Action Plan to meet application requirements for the Community Development Block Grant (CDBG) program, and other Community Planning and Development (CPD) programs, and

WHEREAS, Oakland County has requested CDBG-eligible projects from participating communities for inclusion in the Action Plan, and

WHEREAS, Springfield Township has duly advertised and conducted a public hearing as follows:

Supervisor Laura Moreau opened the Public Hearing at 7:04 p.m.

Cheryl Shafer, Treasurer from Neighbor for Neighbor, summarized the impact that the COVID-19 Pandemic had on Neighbor for Neighbor and the steps the organization took to adapt to the Pandemic in order to continue providing services to the community. Ms. Shafer then summarized the services the organization provides to the community including their prescription program for seniors, efforts to make more and healthier food available in the food pantry, as well as providing hygiene products, boots, and coats for those in need.


Jennifer Angus, Supervisor from the Independence Township Senior Community Center, explained that 99 Springfield Township residents have bought memberships and many more are served by the Center through recreation programs and classes as well as the bus service. Springfield residents have full access to the Center just like Independence Township residents.

Supervisor Laura Moreau closed the Public Hearing at 7:10 p.m.,

on November 11, 2021 for the purpose of receiving public comments regarding the proposed use of PY2022 Community Development Block Grant funds (CDBG) in the approximate amount of \$20,658.00 and

WHEREAS, Springfield Township found that the following projects meet the federal objectives of the CDBG program and are prioritized by the community as high priority need.

Project Name	Amount
Emergency Services	\$6,197.00
Senior Center	\$14,461.00


SEAN R. MILLER, Clerk

REGULAR MEETING

November 11, 2021

Township of Springfield

Sean R. Miller, Clerk

BILLS PRESENTED FOR PAYMENT:

GENERAL FUND

Vendor	Invoice Line Desc	Amount
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE	\$ 210.00
ALL-N-ONE LAWN CARE	REPAIRS & MAINT. / 700 BROADWAY	\$ 105.00
CONSUMERS ENERGY	REPAIRS & MAINT. / 700 BROADWAY	\$ 35.08
ALL-N-ONE LAWN CARE	DAVISBURG REPAIRS & MAIN.	\$ 675.00
ALL-N-ONE LAWN CARE	ANDERSONVILLE REPAIRS & MAINT.	\$ 540.00
ALL-N-ONE LAWN CARE	BIGELOW CEMETERY LAWN & GROUND KEEPING	\$ 100.00
ALL-N-ONE LAWN CARE	BRIDGE LK CEMETERY LAWN & GROUND KEEPING	\$ 120.00
ALL-N-ONE LAWN CARE	SPRINGFIELD PLNS CEM LAWN & GROUND	\$ 135.00
CDW GOVERNMENT INC.	COMPUTER EQUIPMENT	\$ 377.14
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 10,921.75
QUILL CORPORATION	OFFICE SUPPLIES	\$ 29.99
QUILL CORPORATION	OFFICE SUPPLIES	\$ 180.74
AMERICAN WATER	OPERATING SUPPLIES	\$ 45.50
COFFEE BREAK, INC.	OPERATING SUPPLIES	\$ 39.25
AT&T	TELEPHONE	\$ 186.21
ZULTYS, INC	TELEPHONE	\$ 1,198.07
OAKLAND COUNTY TREASURERS OFFI	MISCELLANEOUS	\$ 9.40
KERTON LUMBER CO	MAINTENANCE SUPPLIES-CIVIC CENTER	\$ 85.22
MCM	CONSULTANTS/CONTRACT-CIVIC CTR.	\$ 264.71
CLEAN TEAM, INC	CUSTODIAL SERVICES	\$ 1,772.80
J & M WINDOW CLEANING	CUSTODIAL SERVICES	\$ 448.00
ALL-N-ONE LAWN CARE	LAWN & GROUND KEEPING	\$ 232.50
WEINGARTZ	LAWN & GROUND KEEPING	\$ 285.96
CONSUMERS ENERGY	HEAT	\$ 329.36
CONSUMERS ENERGY	STREET LIGHTING	\$ 24.77
DTE ENERGY	STREET LIGHTING	\$ 2,955.00
DTE ENERGY	STREET LIGHTING	\$ 39.08
GORDON EXCAVATING	CONTRACTUAL SERVICES	\$ 2,200.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 80.02
TOTAL \$		23,625.55

BILLS PRESENTED FOR PAYMENT:

FIRE FUND

Vendor	Inv. Line Desc	Amount
CONSUMERS ENERGY	HEAT #1	\$ 35.41
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #1	\$ 240.00
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	\$ 58.66
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE #2	\$ 225.00
STATE OF MICHIGAN	REPAIRS & MAINTENANCE #2	\$ 142.40
CONSUMERS ENERGY	HEAT#3	\$ 20.33
ALL-N-ONE LAWN CARE	REPAIRS & MAINTENANCE # 3	\$ 270.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 2,124.98
MICHAEL BELL	UNIFORMS	\$ 84.00
NYE UNIFORM	UNIFORMS	\$ 74.00
MATT STRICKLAND (REIMB)	CERTIFICATION & LICENSE	\$ 200.00
QUILL CORPORATION	OFFICE SUPPLIES	\$ 112.02
QUILL CORPORATION	OFFICE SUPPLIES	\$ 60.92
OFFICE DEPOT - FIRE	OPERATING SUPPLIES	\$ 548.53
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES	\$ 31.49

REGULAR MEETING

November 11, 2021

Township of Springfield

Sean R. Miller, Clerk

NATIONAL FIRE SAFETY COUNCIL	FIRE PREVENTION	\$	836.00
E.S.C.A.P.E. INC.	DUES & SUBSCRIPTIONS	\$	150.00
ZULTYS, INC	TELEPHONE & INTERNET	\$	594.08
ALL AMERICAN DEFIBS	OTHER EQUIP PURCH-UNDER \$10,000	\$	3,450.00
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	633.79
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	360.91
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	144.50
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	507.03
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	43.86
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	101.83
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	59.95
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	83.36
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	691.39
OAKLAND COUNTY	RADIO MAINTENANCE	\$	534.00
CLYDE'S FRAME & WHEEL	TRUCK REPAIR AND MAINTENANCE	\$	184.80
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	\$	34.02
ACE HARDWARE OF CLARKSTON	EQUIPMENT MAINTENANCE	\$	105.22
PREMIER SAFETY	EQUIPMENT MAINTENANCE	\$	220.00
W.S. DARLEY & CO.	MISCELLANEOUS	\$	228.17
W.S. DARLEY & CO.	MISCELLANEOUS	\$	179.25
		TOTAL \$	13,369.90

BILLS PRESENTED FOR PAYMENT: POLICE FUND

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

BILLS PRESENTED FOR PAYMENT: CABLE FUND

Vendor	Inv. Line Desc	Amount
GENERAL FUND	SUPPORT SERVICES	\$ 2,800.00
GENERAL FUND	OFFICE RENT	\$ 900.00
		TOTAL \$ 3,700.00

BILLS PRESENTED FOR PAYMENT: BUILDING FUND

Vendor	Inv. Line Desc	Amount
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	\$ 2,500.00
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 1,665.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 90.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	\$ 1,992.75
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,038.55
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,256.78
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 533.98
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 1,266.20
GENERAL FUND	TELEPHONE	\$ 180.34
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,500.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 2,000.00
		TOTAL \$ 14,023.60

REGULAR MEETING**November 11, 2021**

Township of Springfield

Sean R. Miller, Clerk

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

Vendor	Invoice Line Desc	Amount
THE BIG GREEN LLC	CONTR. SERVICES-DIXIE LAKE	\$ 3,730.00
DTE - WAUMEGAH	CONTR. SERVICES-WAUMEGAH-WEED	\$ 832.37
	TOTAL	\$ 4,562.37

GRAND TOTAL	\$ 59,281.42
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Additional Disbursements
Invoice Entry Dates 10/12/2021-10/31/2021
For Approval at November 11, 2021

GENERAL FUND

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	10/15/21	\$ 164.85
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-P.C.	10/15/21	\$ 314.32
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-ZBA	10/15/21	\$ 64.04
			<u>\$ 543.21</u>
A & C BUILDERS HARDWARE	MAINTENENCE SUPPLIES-CIVIC CENTER	10/29/21	\$ 138.00
			<u>\$ 138.00</u>
ADKISON, NEED, ALLEN & RENTROP PLLC	ATTORNEY FEES	10/29/21	\$ 1,583.33
ADKISON, NEED, ALLEN & RENTROP PLLC	MILL POND DAM LITIGATION	10/29/21	\$ 195.00
			<u>\$ 1,778.33</u>
ADT COMMERCIAL	CONSULTANTS/CONTRACT-CIVIC CTR.	10/29/21	\$ 961.13
			<u>\$ 961.13</u>
ANDERSON, ECKSTEIN & WESTRICK, INC.	CONSULTING ENGINEERS	10/29/21	\$ 1,432.10
			<u>\$ 1,432.10</u>
BASIC	FSA ADMIN FEES	10/29/21	\$ 50.00
			<u>\$ 50.00</u>
BEAR CLAW BAGS	MAINTENENCE SUPPLIES-CIVIC CENTER	10/29/21	\$ 318.48
			<u>\$ 318.48</u>
BS & A SOFTWARE	COMPUTER LICENSE & SUPPORT	10/29/21	\$ 1,580.00
BS & A SOFTWARE	COMPUTER LICENSE & SUPPORT	10/29/21	\$ 1,614.00
			<u>\$ 3,194.00</u>
CARDMEMBER SERVICE	SUNDRY RECEIPTS	10/29/21	\$ 101.00
CARDMEMBER SERVICE	OFFICE SUPPLIES	10/29/21	\$ 213.21
CARDMEMBER SERVICE	REPAIRS & MAINT. / 700 BROADWAY	10/29/21	\$ 711.66
CARDMEMBER SERVICE	COMPUTER LICENSE & SUPPORT	10/29/21	\$ 42.40
CARDMEMBER SERVICE	MAINTENENCE SUPPLIES-CIVIC CENTER	10/29/21	\$ 223.17
CARDMEMBER SERVICE	MISCELLANEOUS-CIVIC CENTER	10/29/21	\$ 32.00
CARDMEMBER SERVICE	FIELD EQUIPMENT	10/29/21	\$ 489.58
			<u>\$ 1,813.02</u>
CARDNO INC.	CONTRACTUAL SERVICES	10/29/21	\$ 232.50
			<u>\$ 232.50</u>
CHRISTINE MAIORANA	RECORDING SECY. SERVICES	10/29/21	\$ 160.00
			<u>\$ 160.00</u>
CLARKSTON PAPER	MAINTENENCE SUPPLIES-CIVIC CENTER	10/29/21	\$ 151.15
			<u>\$ 151.15</u>

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DTE ENERGY	REPAIRS & MAINT. / 700 BROADWAY	10/29/21	\$	119.73
DTE ENERGY	ELECTRIC	10/29/21	\$	1,342.32
ERIN MATTICE	MILEAGE ALLOWANCE	10/29/21	\$	81.76
			\$	81.76
HOLLAND SUPPLY INC	DAVISBURG REPAIRS & MAIN.	10/29/21	\$	61.70
			\$	61.70
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	10/29/21	\$	310.45
			\$	310.45
KERTON LUMBER CO	MAINTENENCE SUPPLIES-CIVIC CENTER	10/29/21	\$	121.90
			\$	121.90
MARK'S HOMES INC.	BUILDING & GROUNDS-CAPITAL OUTLAY	10/29/21	\$	57,385.00
			\$	57,385.00
MAURER'S TEXTILE RENTAL	CUSTODIAL SERVICES	10/29/21	\$	87.65
			\$	87.65
MCFI	CONSULTANTS/CONTRACT-CIVIC CTR.	10/29/21	\$	836.80
			\$	836.80
NICK THE PAINTER LLC	CONSULTANTS/CONTRACT-CIVIC CTR.	10/29/21	\$	980.00
			\$	980.00
OAKLAND COUNTY ECONOMIC DEVELOPMENT	NO-HAZ EXPENSE	10/29/21	\$	3,661.94
			\$	3,661.94
QUILL CORPORATION	OFFICE SUPPLIES	10/29/21	\$	188.92
			\$	188.92
ROAD COMM. FOR OAKLAND COUNTY	STREET LIGHTING	10/29/21	\$	3.86
			\$	3.86
STATE OF MICHIGAN	CONSULTANTS/CONTRACT-CIVIC CTR.	10/29/21	\$	142.40
			\$	142.40
TECHNOLOGY SOLUTIONS COMPLETE, LLC	COMPUTER SERVICE & MAINTENANCE	10/29/21	\$	191.84
			\$	191.84
UNUM LIFE INSURANCE	LIFE INSURANCE	10/29/21	\$	42.14
UNUM LIFE INSURANCE	DISABILITY INSURANCE	10/29/21	\$	82.19
UNUM LIFE INSURANCE	LIFE INSURANCE	10/29/21	\$	17.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	10/29/21	\$	25.07
UNUM LIFE INSURANCE	LIFE INSURANCE	10/29/21	\$	60.63
UNUM LIFE INSURANCE	DISABILITY INSURANCE	10/29/21	\$	106.82
UNUM LIFE INSURANCE	LIFE INSURANCE	10/29/21	\$	76.11

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UNUM LIFE INSURANCE	DISABILITY INSURANCE	10/29/21	\$	128.94
UNUM LIFE INSURANCE	LIFE INSURANCE	10/29/21	\$	18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	10/29/21	\$	26.56
UNUM LIFE INSURANCE	LIFE INSURANCE	10/29/21	\$	18.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	10/29/21	\$	27.59
UNUM LIFE INSURANCE	LIFE INSURANCE	10/29/21	\$	21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	10/29/21	\$	33.44
			<u>\$</u>	<u>685.39</u>
VERIZON WIRELESS	MOBILE COMMUNICATIONS	10/29/21	\$	46.09
VERIZON WIRELESS	MOBILE COMMUNICATIONS	10/29/21	\$	75.34
VERIZON WIRELESS	MOBILE COMMUNICATIONS	10/29/21	\$	90.99
VERIZON WIRELESS	MOBILE COMMUNICATIONS	10/29/21	\$	51.09
VERIZON WIRELESS	MOBILE COMMUNICATIONS	10/29/21	\$	84.01
VERIZON WIRELESS	MOBILE COMMUNICATIONS	10/29/21	\$	108.44
			<u>\$</u>	<u>455.96</u>
			TOTAL	<u>\$ 77,429.54</u>

FIRE FUND

Vendor	Inv. Line Desc	Chk Date	Amount	
COMCAST	TELEPHONE & INTERNET	10/15/21	\$	296.70
			<u>\$</u>	<u>296.70</u>
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	10/29/21	\$	2.52
			<u>\$</u>	<u>2.52</u>
POLLY PRODUCTS	OPERATING SUPPLIES #2	10/29/21	\$	612.16
			<u>\$</u>	<u>612.16</u>
BEAR CLAW BAGS	OPERATING SUPPLIES #2	10/29/21	\$	177.48
			<u>\$</u>	<u>177.48</u>
BOUND TREE MEDICAL	MEDICAL SUPPLIES	10/29/21	\$	499.06
			<u>\$</u>	<u>499.06</u>
CARDMEMBER SERVICE	CERTIFICATION & LICENSE	10/29/21	\$	102.00
CARDMEMBER SERVICE	DUES & SUBSCRIPTIONS	10/29/21	\$	145.00
			<u>\$</u>	<u>247.00</u>
CLARKSTON PAPER	OPERATING SUPPLIES	10/29/21	\$	91.96
			<u>\$</u>	<u>91.96</u>
CLYDE'S FRAME & WHEEL	TRUCK REPAIR AND MAINTENANCE	10/29/21	\$	2,286.14
			<u>\$</u>	<u>2,286.14</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	10/29/21	\$	85.75
			<u>\$</u>	<u>85.75</u>

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COMCAST	TELEPHONE & INTERNET	10/29/21	\$ 297.99
			<u>\$ 297.99</u>
CONSUMERS ENERGY	HEAT #2	10/29/21	\$ 64.94
			<u>\$ 64.94</u>
DAVE FEICHTNER - PETTY CASH	OPERATING SUPPLIES	10/29/21	\$ 17.96
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	10/29/21	\$ 6.00
DAVE FEICHTNER - PETTY CASH	MISCELLANEOUS	10/29/21	\$ 55.62
			<u>\$ 79.58</u>
DAVE FEICHTNER	UNIFORMS	10/29/21	\$ 114.98
			<u>\$ 114.98</u>
DIGICOM GLOBAL INC.	RADIO MAINTENANCE	10/29/21	\$ 237.00
			<u>\$ 237.00</u>
DTE ENERGY	ELECTRIC #1	10/29/21	\$ 205.17
DTE ENERGY	ELECTRIC #2	10/29/21	\$ 493.38
DTE ENERGY	ELECTRIC #3	10/29/21	\$ 186.30
			<u>\$ 884.85</u>
E.S.C.A.P.E. INC.	DUES & SUBSCRIPTIONS	10/29/21	\$ 150.00
			<u>\$ 150.00</u>
GRAINGER	MEDICAL SUPPLIES	10/29/21	\$ 90.04
			<u>\$ 90.04</u>
HASTINGS AIR ENERGY CONTROL, I	REPAIRS & MAINTENANCE # 3	10/29/21	\$ 613.26
			<u>\$ 613.26</u>
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	10/29/21	\$ 5,849.36
			<u>\$ 5,849.36</u>
KERTON LUMBER CO	REPAIRS & MAINTENANCE #1	10/29/21	\$ 18.99
			<u>\$ 18.99</u>
KNO2 LLC	MOBILE COMMUNICATIONS	10/29/21	\$ 680.00
			<u>\$ 680.00</u>
MATT STRICKLAND (REIMB)	COMPUTER EQUIPMENT & LICENSING	10/29/21	\$ 899.99
			<u>\$ 899.99</u>
R&R FIRE TRUCK REPAIR, INC	TRUCK REPAIR AND MAINTENANCE	10/29/21	\$ 8,515.41
			<u>\$ 8,515.41</u>
RESTORATION DIESEL LLC	TRUCK REPAIR AND MAINTENANCE	10/29/21	\$ 3,050.00
			<u>\$ 3,050.00</u>

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STAR EMS	FIRE RUNS	10/29/21	\$	(48.43)
STAR EMS	COURT/COLLECTION FEES	10/29/21	\$	189.17
			\$	140.74
SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES	10/29/21	\$	76.13
			\$	76.13
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	10/29/21	\$	104.92
UNUM LIFE INSURANCE	DISABILITY INSURANCE	10/29/21	\$	192.13
			\$	297.05
VERIZON WIRELESS	TELEPHONE & INTERNET	10/29/21	\$	120.03
			\$	120.03
TOTAL			\$	26,479.11

CABLE FUND

Vendor	Inv. Line Desc	Chk Date	Amount	
COMCAST	MISCELLANEOUS	10/29/21	\$	293.35
			\$	293.35
TOTAL			\$	293.35

POLICE FUND

Vendor	Inv. Line Desc	Chk Date	Amount	
DESIGN RESOURCES	REPAIRS & MAINTENANCE	10/15/21	\$	16.00
			\$	16.00
DESIGN RESOURCES	REPAIRS & MAINTENANCE	10/15/21	\$	1,500.00
			\$	1,500.00
ADKISON, NEED, ALLEN & RENTROP PLLC	LEGAL FEES	10/29/21	\$	1,131.00
			\$	1,131.00
TOTAL			\$	2,647.00

BUILDING FUND

Vendor	Inv. Line Desc	Chk Date	Amount	
CARLISLE/WORTMAN ASSOCIATES	PLAN REVIEW	10/29/21	\$	360.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	10/29/21	\$	2,090.70
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	10/29/21	\$	2,500.00
			\$	4,950.70
TOTAL			\$	4,950.70

Additional Disbursements
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LAKE IMPROVEMENT FUND

Vendor	Inv. Line Desc	Chk Date	Amount	
21ST CENTURY MEDIA - MICHIGAN	CONTR. SERVICES-WAUMEGAH-WEED	10/15/21	\$	56.66
			\$	56.66
SPRINGFIELD TOWNSHIP	CONTR. SERVICES-DIXIE LAKE	10/29/21	\$	1,000.00
			\$	1,000.00
TOTAL			\$	1,056.66

GRAND TOTAL \$ 112,856.36