

SPRINGFIELD TOWNSHIP BOARD MEETING

October 10, 2019

SYNOPSIS

CALL TO ORDER: 7:30 pm by Supervisor Walls

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS & CHANGES: None

PUBLIC COMMENT: None

CONSENT AGENDA

- a) Approved Minutes: Regular Meeting of September 12, 2019, Special Meeting of August 27, 2019 and Special Meeting of September 23, 2019
- b) Accepted September 2019 Treasurer's Reports
- c) Received September 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, Comp Time, IT, and Natural Resources
- d) Authorized payment of bills: September Additional Disbursements totaling \$95,867.07 and October Bills List totaling \$189,089.66
- e) Authorized Treasurer to transfer \$100,000 from General Civic Center Capital funds to Unallocated General
- f) Appointed Donna Sanford to the Board of Review for the balance of Brad Jernigan's term ending 12/31/2020
- g) Authorized renewal of the Basic FSA for 2020 with employee contribution maximum maintained at \$2,500
- h) Adopted Resolution 2019-17 to establish 2020 Property Tax Exemption Guidelines
- i) Authorized continuation with BCN HMO Platinum 10% plan for 2020 accepting the renewal rates presented by Michigan Planners. Also retain the same monthly employee contributions of \$50/single, \$100/2 person and \$200/family
- j) Receive Communications and placed on file

PRESENTATION

1. Fire Department Appointments and Oaths – Ryan Hart was promoted to Captain, Norris Walls was promoted to Lieutenant and Jacob Harless was promoted to Sergeant. New Firefighters were sworn in

OLD BUSINESS

1. Second Reading: Amendments to Code of Ordinances – Zoning Chapter Sign Provisions: Adopted Amendments
2. Second Reading: Amendments to Code of Ordinances – Auto Repair Facilities and Filling Stations: Adopted Amendments
3. Amend 700 Garage Retaining Wall Budget: Increased budget to \$45,000

NEW BUSINESS

1. Approve Recruitment and Retention Job Posting and Amended Job Description: Approved posting position and job description
2. Set Dangerous Building Hearing Date: Set date for December 12, 2019 at 7pm; Discussed ordinance provisions for new property maintenance/weed regulations
3. Oakland County Bicentennial Celebration discussion: Adopted Resolution and discussed ways to honor 200th birthday of Oakland County at the Davisburg Heritage Festival
4. Award contract to install AWA doors – Civic Center lower level: Awarded bid to LaForce, Inc.
5. Soil Borings – River Crossing on the Hartman Property: Approved retention of AEW to complete soil borings at budget of \$5,000

PUBLIC COMMENT: None

ADJOURN: 8:36 pm

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SPRINGFIELD
CHARTER TOWNSHIP

Laura Moreau, Clerk



Call to Order: Supervisor Walls called the October 10, 2019 Regular Meeting of the Springfield Township Board to order at 7:30 pm at the Springfield Township Civic Center, 12000 Davisburg Road, Davisburg, MI 48350.

Pledge of Allegiance

Roll Call:

Board Members Present

| | |
|---------------|---------------------|
| Collin Walls | Township Supervisor |
| Laura Moreau | Township Clerk |
| Jamie Dubre | Township Treasurer |
| Judy Hensler | Township Trustee |
| Marc Cooper | Township Trustee |
| David Hopper | Township Trustee |
| Dennis Vallad | Township Trustee |

Board Members Not Present

None

Others Present

| | |
|-----------|----------|
| Greg Need | Attorney |
|-----------|----------|

Agenda Additions & Changes:

none

Public Comment:

none

Consent Agenda:

* **Trustee Hopper moved to approve the Consent Agenda as presented. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.**

- a) Approve Minutes: Regular Meeting September 12, 2019, Special Meeting of August 27, 2019 and Special Meeting of September 23, 2019

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- b) Accept September 2019 Treasurer's Reports
- c) Receive September 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, CDBG, IT, and Natural Resources
- d) Authorize payment of bills: September Additional disbursements totaling \$95,867.07 and October Bills list totaling \$189,089.66
- e) Authorize Treasurer to transfer from General Civic Center Capital Funds to unallocated General
- f) Appoint Donna Sanford to Board of Review for the balance of Brad Jernigan's term ending 12/31/2020
- g) Authorize renewal of the Basic FSA for 2020 with employee contribution maximum maintained at \$2,500
- h) Adopt Resolution 2019-~~17~~**18** to establish 2020 Property Tax Exemption Guidelines
- i) Authorize continuation with BCN HMO Platinum 10% plan for 2020 accepting the renewal rates presented by Michigan Planners. Also retain the same monthly employee contributions of \$50/single, \$100/2-person and \$200/family
- j) Receive Communication:
 - Minutes of Holly Area Youth Assistance Board of Directors August 1, 2019 meeting
 - Resolution from Oakland County supporting HB4324, Increasing State Earned Tax Credit
 - Notice from Oakland County regarding Fair Housing Public forum at the Springfield Township Civic Center on October 22, 2019 from 10:30 to 12:30

Presentation:

1. Fire Department Appointments and Oaths

Supervisor Walls asked for questions or comments from the board. There were none.

- * **Supervisor Walls stated that every member of the Board is proud of the Springfield Township Firefighters from the newest to the longest-serving and he appreciated the chance to express his pride in one not-so-young man on the list and moved that the Springfield Township Board approve the promotion of Lieutenant Ryan Hart to Captain, Sergeant Norris Walls to Lieutenant and Firefighter Jacob Harless to Sergeant. Clerk Moreau**



supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

a. Appointment/Promotion of Officers

Fire Chief Dave Feichtner expressed his great pleasure to promote three officers and then called Lieutenant Ryan Hart, Sergeant Norris Walls and Firefighter Jacob Harless to the front of the room.

Chief Feichtner noted Lieutenant Ryan Hart's experience, his contributions to the department and his passion for his job. He commended Hart's ability to bring a sense of calmness to any emergency scene.

Chief Feichtner commended Sergeant Norris Walls for his knowledge, experience and his ability to remain calm. He explained that he is soft-spoken yet is respected and listened to when he speaks. He will be a welcomed addition to the command staff at the Department.

Chief Feichtner complemented Firefighter Jacob Harless for his wide variety of rescue skills and is happy to have assisting with the apparatus care and small engine maintenance.

Chief Feichtner then welcomed Mindy Hart, Stacey Walls and Kayla McPherson to pin the badges on Captain Hart, Lieutenant Walls and Sergeant Harless respectively. Chief also passed out new helmet fronts and a special red helmet for Lieutenant Walls.

Chief Feichtner then explained that, while he knows the general public appreciates the service of the firefighters and all other public service, he feels that it takes a special person to step up and become officers.

b. Swear in New Firefighters

Chief Feichtner asked Probationary Firefighters Michael Bell and Jason Alexander to come forward. The chief then explained a brief history of experience and training that each had completed in order to be promoted to firefighter. The two recited the Oath and then Fire Marshall Sean Bell of the Highland Township Fire



Department pinned a badge on Mr. Bell while Nina Alexander pinned the badge on Mr. Alexander.

Old Business

1. Second Reading – Amendments to Code of Ordinances – Zoning Chapter Sign Provisions

Supervisor Walls commented that the primary purpose is to remove items from the Zoning Ordinance and place them in an ordinance for temporary and not conforming signs.

- * **Trustee Hopper moved to approve amendments to Springfield Township Code of Ordinance Chapter 40 – Zoning by amending section 40-751 – Signs, Section 40-645 Temporary Signs and Special Events and by amending related definitions in section 40-2 as presented and authorize the Clerk to publish Notice of Adoption of said amendments. Ordinance shall take affect as prescribed by state law. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.**

2. Second Reading – Amendments to Code of Ordinances – Auto Repair Facilities and Filling Stations

Supervisor Walls explained that the primary factors that drove this change are driveways and access management for auto-related facilities, canopy with a minimum clearance measured from the bottom of the canopy and maximum roof height, and establishes standards for outside sales displays.

- * **Trustee Vallad moved to adopt the amendments to Code of Ordinances Chapter 40 – Zoning as presented this evening by amending section 40-628 – Automobile Repair Facility, Minor; Automobile Filling/Convenience Station; Automobile Filling/Mixed Use Station; and Automobile Filling/Service Stations. And by amending Section 40-681 Off Street Parking, Loading and Drive-through Facilities. Said amendments to take affect following publication as prescribed by law. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler,**

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Hopper, Moreau, Vallad and Walls; No: none; Absent: none. The motion carried by a 7 to 0 vote.

3. Amend 700 Garage Retaining Wall Budget

Mike Forst explained that a quote was received from Upcott's Landscaping but details were vague and required clarification. A revised quote is expected, but costs will be more than anticipated at the last Board meeting. Railroad ties will need to be removed and a premium is charged for disposal. \$45,000 is the new requested budget.

Clerk Moreau asked if Mark Yovich had additional contacts for other quotes.

Mike Forst replied that there have been requests made for quotes but Upcott is the only one that has responded.

Treasurer Dubre asked what the timeline was.

Mike replied ASAP.

Trustee Hopper asked what type of wall would be installed.

Mike Forst replied that it will be a sloped (not terraced) block wall, steeper than the other side but tied in to avoid issues. He is happy with the plan from Upcotts, but does not have it in writing yet.

Treasurer Dubre asked if the project would still be done this year.

Mike Forst replied that it will be done this year, if not by Upcotts, then by someone else.

Supervisor Walls commented on the work done today on the entrance sign landscape area. All agreed that it was an improvement.

- * **Clerk Moreau moved to increase the previously authorized budget of \$35,000 by \$10,000 to a total budget of \$45,000 to cover the cost of material and repair and other necessary items to repair and/or replace the retaining walls at the 700 Garage, budgeted from General Fund Capital Outlay. Trustee Hopper supported the motion. Vote on the motion. Yes:**



Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

New Business:

1. Approve Recruitment and Retention Job Posting and Amended Job Description

Fire Chief Feichtner explained, per the memo from Supervisor Walls in the Board packet, that a previously awarded grant requires the re-filling of the recruitment and retention coordinator position, previously filled by Alan Kast. An adjustment was needed in both the Job description and the job posting to reduce the required experience. Because this position follows a well-established, proven-successful program, this decrease in experience would perhaps enlarge the possibilities of candidates eligible for the position.

Chief Feichtner asked that the Job Description be approved so that the job can be posted tomorrow. This position needs to be filled before December 12, 2019.

Trustee Vallad asked how long the grant ran.

Chief Feichtner replied four years.

Clerk Moreau asked about a discrepancy between “part time” listed on the Job Posting and “full time” listed on the Job Description. She asked if the 36 hours per week is still considered a part-time position.

Supervisor Walls replied that the Job description was incorrect and Full time is 40 hours within the Fire Department.

Clerk Moreau commented that this is an administrative, “office-type” position.

Chief Feichtner explained that if calls come in during the day, this person is expected to respond, as in the past with Alan.

Clerk Moreau asked if a call would count against the Recruitment/Retention coordinator hours.

Chief Feichtner replied that was correct and explained he verified with Steve Williams, HR consultant that 36 hours is acceptable for this type of position.

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Supervisor Walls explained that the Fair Labor Standard Policy was changed to take effect January 1, 2020.

Trustee Cooper asked if this position would be 36 hours plus any additional runs that are made.

Supervisor Walls clarified that he can do 36 hours of this position but is limited to 40 hours total.

Chief Feichtner confirmed that this will be “tweaked” after review by the HR consultant.

Trustee Hopper questioned if item 15 of the essential functions on the Job Description would also cover advancements of firefighters.

Chief Feichtner replied that the grant covers partial scholarships for advancements, but the primary function of this position is to acquire, train and retain new firefighters. This person will likely work closely with officers for additional training coordination.

Clerk Moreau asked if Alan Kast was not interested in continuing or if the position just required re-posting.

Chief Feichtner replied that the job requires re-posting and that he does not know Alan’s intentions.

Clerk Moreau moved to approve the job posting for Recruitment and Retention Coordinator as presented and also approve the job description for same with the edit to the status line to note this as a part-time position and authorize the Chief to hire for and fill the position. Trustee Hensler supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

2. Set Dangerous Building Hearing Date and discuss possible weed ordinance

Supervisor Walls suggested setting a date for a Dangerous Building Hearing for the December 12, 2019 rather than the initial November 14th date present in the memo. He reported that Craig Strong visited the building in question and found the structure to be safe and secure. Property owner contractor information was received and Mr. Strong indicated the property owner was willing to enter into the maintenance agreement requested by the hearing officer.

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Clerk Moreau asked if it would be worthwhile to wait to set the date at the November Meeting.

Supervisor Walls still believes that a date must be set to force the issue, but believes that the hearing will not be necessary. If an agreement is signed and Craig verifies that there is compliance, then there is no reason to hold the hearing.

The Hearing date was set for December 12, 2019 at 7:00 pm.

Weed Ordinance

Supervisor Walls then distributed photos of the overgrown brush on the property in question. He stated that there is currently no Township ordinance to address this type of issue, but the International Property Maintenance Code, similar to a Fire Code, might be used as a model as well as an example from White Lake. Supervisor Walls didn't think it would be too difficult to have Attorney Need add some provisions into the Blight code.

Trustee Hensler commented that a limit should be set at two-and-a-half acres.

Trustee Hopper liked the rodent harborage, weeds and accessory structures within the International code, but questioned the definition of weeds.

Supervisor Walls stated that there needs to be something put into the Blight provisions that are not contrary to the Township's landscaping provisions.

Clerk Moreau questioned if this would include planting beds and all types of flowers and gardens. All agreed that it will need to be carefully stated.

Trustee Cooper suggested specifying distance from the house.

Attorney Need clarified that White Lake's provisions don't apply to parcels over 2.5 acres.

Trustee Cooper commented that there are a lot of houses that have weed banks and ditches that are less than 2.5 acres.

Supervisor Walls offered that this will not apply to everyone in the township, but the vast majority of calls received come from the older platted lots that have no restrictions, or non-enforced restrictions.

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Clerk Moreau recalled that around 2010, there were many calls about foreclosed and abandoned houses. The response to those calls was that there was nothing in the ordinance to address landscape maintenance; she sees the need for this provision.

Supervisor Walls asked Attorney Need to draft something that will cover houses that have been all but abandoned.

Clerk Moreau suggested also reviewing the Native Landscaping section of the Ordinance for areas that are intentionally left native.

Attorney Need commented that if the issue is truly weeding and growth, a separate section should be put in the Blight Ordinance, as the International Property Maintenance Code is more appropriate for an urban location.

Treasurer Dubre asked for a description of the collection process should the Township get involved with the cleanup. She asked if a tax bill for the violation and/or clean-up is unpaid, should a tax bill be issued upon property transfer.

Attorney Need and Supervisor Walls agreed that a lien would be put onto the property and that language can be put into the Ordinance to cover the situation of a property transfer. Treasurer Dubre explained that a very small percentage of liens are collected. She would like a better enforcement and tracking process.

Attorney Need agreed that there is no perfect solution.

Clerk Moreau asked if the lien would fall to the new owner.

Treasurer Dubre clarified that it is listed as a personal property owner at the time of violation and this has happened several times in the past where blight infractions could not be placed on the tax bill. Timing of infractions has not coincided with tax bills.

Attorney Need asked if there was interest in the Property Maintenance Code or should there be a separate ordinance.

Supervisor Walls replied that only a few guidelines should be taken from the Code.



3. Oakland County Bicentennial Celebration Discussion

Supervisor Walls referenced the County's lack of organization surrounding the upcoming Bicentennial of Oakland County. He suggested striking the "participating in" part of the Resolution before approving the Resolution.

Clerk Moreau stated that she would like the Township to participate in the Bicentennial activities; she does not want to make it complicated but believes that the Heritage Festival planned for September 26, 2020 is a great place to fold in and acknowledge the County's anniversary. Parks & Recreation held the Heritage Festival follow-up meeting this morning and preliminary plans for 2020 are already underway. Historian, Carol Egbo is already scheduled to make another historical presentation next year which will feature Oakland County history and how Springfield Township connects to the broader County history. Another suggestion was to distribute 200 oak tree seedlings at the Natural Resources tent at the festival which coordinates with the County's plan to plant 200 oak trees for the bicentennial. Also the historical displays of the Heritage festival fit well with the Bicentennial theme of the County. Clerk Moreau suggested to the County's steering committee that a photo timeline of Oakland County could be created to travel to all of the Bicentennial celebrations throughout the County, similar to the timeline display that the Clerk's Office and Library made for Springfield Township's 175th anniversary.

Due to a lack of direction from the County, Supervisor Walls had assumed that the celebration/acknowledgement of the anniversary would take place in March; he supports incorporating the anniversary into the Heritage Festival festivities.

Clerk Moreau moved the Resolution with the addition of language in the fourth "whereas" to indicate the Township's intent to recognize and celebrate the Bicentennial as part of the annual Davisburg Heritage Festival. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

4. Award contract to install AWA doors – Civic Center lower level

Supervisor Walls referenced Erin Mattice's memo in the Board packet. He further noted that there is no planned contingency so recommended a not-to-exceed amount of \$8,500.



Trustee Hopper commented that there might be unforeseen electrical work so an increase allowance is appropriate.

Supervisor Walls moved to award the bid to install ADA Compliant openers to the Civic Center Lower Level Entry Doors to LaForce, Inc., Troy, MI in accordance with the attached quote dated September 17, 2019, with a budget of up to \$8,500. Trustee Vallad supported the motion.

Supervisor Walls asked Mike Forst what the timing might be for this project.

Mr. Forst replied that he was expecting it within 30 days once approved. The quote from January 2019 was \$700, but he expects that to be increased.

Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

5. Soil Borings – River Crossing on the Hartman Property

Supervisor Walls reported that the planning committee felt it was a good idea to get soil borings around and in the stream bed at the river crossing. He further reported that a budget of \$5,000 was suggested by Engineering Consultant, Lyle Winn.

Treasurer Dubre asked where the funds would come from.

Supervisor Walls suggested the Stewardship Fund.

Clerk Moreau asked about project timing. She also suggested Natural Resource Cost Center in the General Fund but noted that there is money available in the Stewardship Fund.

Supervisor Walls believed that the boring would be done this fall.

Treasurer Dubre stated that there is money available in the Stewardship Fund to pay for previously approved efforts. She suggested the Stewardship Contractual Services line.

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Laura Moreau, Clerk



Clerk Moreau moved to approve retention of AEW to have soil borings prepared for the Shiawassee River Crossing area at the Hartman Property, and establish a budget of \$5,000 to complete the project to be paid from Stewardship Contractual Services in the General Fund. Trustee Hensler supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none; absent: none. The motion carried by a 7 to 0 vote.

Public Comment:

none

Adjournment:

Hearing no other business, Supervisor Walls adjourned the meeting at 8:36pm.

Collin W. Walls, Supervisor

Laura Moreau, Clerk



RESOLUTION **2019-18**

Resolution to adopt 2019 Property Tax Exemption Guidelines and Standards

WHEREAS, the adoption of guidelines for property tax exemption is required of the Township Board; and

WHEREAS, the principal residence of persons, who the Supervisor and Board of Review determines by reason of financial hardship to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, the Township of Springfield, Oakland County, adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns filed for the immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a principal residence the property for which an exemption is requested.
- 2) File a claim with the Supervisor, Assessor or Board of Review, accompanied by the federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year.
- 3) File a claim reporting that the combined assets of all persons residing in the principal residence do not exceed the current guidelines. Assets include, but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, retirement funds, etc.
- 4) Produce a valid driver's license or other form of identification if requested.
- 5) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
- 6) Meet the guidelines and standards adopted by the Springfield Township Board.
- 7) The application for an exemption shall be filed after January 1, but one day prior to the last day of the Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right to appeal to the Michigan Tax Tribunal.

AND, BE IT FURTHER RESOLVED that these are guidelines from which the Board of Review has the discretionary authority to deviate where the Board of Review and the Supervisor determines there are compelling reasons to support a deviation to **deny or approve** an exemption request and that said compelling reasons shall be recorded in the minutes of the Board of Review and communicated in writing to the applicant.

The foregoing resolution offered by Springfield Township Board Member Hopper and supported by Springfield Township Board Member Cooper.

Upon roll call vote, the following voted:

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

NAYS: None

ABSTENTIONS: None

ABSENT: None

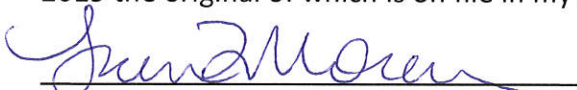
THE RESOLUTION WAS DECLARED ADOPTED.

STATE OF MICHIGAN)

)ss

COUNTY OF OAKLAND)

I, Laura Moreau, the duly qualified and elected Clerk of the Charter Township of Springfield, 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 Township Board of Trustees held on October 10, 2019 the original of which is on file in my office.



Laura Moreau, Clerk

NOW, THEREFORE, BE IT HEREBY RESOLVED that:

- 1) The applicant and ALL persons that reside in the household must have a combined annual income less than the amounts shown in Attachment A;
- 2) The applicant be an owner of and occupy as a principal residence the property for which an exemption is requested for a minimum of three (3) years, as of December 31, 2019;
- 3) The applicant shall not have ownership in any real property other than the principal residence subject to the application, unless, in the opinion of the Board of Review, the additional real estate is associated with and used in conjunction with the principal residence;
- 4) The applicant's total net assets (excluding the principal residence) shall not exceed \$125,000;
- 5) The Board of Review may generally attempt to reduce assessments so that the applicant pays no more than 5% of income in property tax. The Board of Review may consider any Homestead Property tax credit as part of the reduction in tax obligation in determining the 5% of income in property tax;
- 6) The Board of Review may use the following guidelines for determining proportional partial exemptions based upon the 5% of income for property tax guideline:

| % Below Income Standard | % of Income to pay in taxes |
|-------------------------|-----------------------------|
| 5% | 5% |
| 10% | 3.75% |
| 15% | 2.5% |
| 20% | 0% |

- 7) Property Tax Exemptions are limited to a period of three years out of seven years, unless the applicant is age 62 or older or is prevented from gainful employment as a result of disability. Proof of disability, which may include a physician's statement, may be requested;
- 8) The Board of Review, Supervisor or Assessor may request verification of information submitted, statements made, and qualifications of the applicant. Failure to supply the verification requested may be grounds for the Board of Review to deny the exemption, and;
- 9) The Supervisor must concur with any exemption granted by the Board of Review.

ATTACHMENT A

2020 PROPERTY TAX EXEMPTION GUIDELINES AND STANDARDS

The 2019 Very Low-Income Limits established by the U.S. Department of Housing and Urban Development were used to establish these guidelines. For any applicant whose income is at least 20% below the following income levels, a total exemption from ad-valorem property taxes **MAY** be granted:

| | | | |
|---------------------|-----------------|---------------------|-----------------|
| Family of 1 | \$26,750 yearly | Family of 5 | \$41,250 yearly |
| Family of 2 | \$30,550 yearly | Family of 6 | \$44,300 yearly |
| Family of 3 | \$34,350 yearly | Family of 7 | \$47,350 yearly |
| Family of 4 | \$38,150 yearly | Family of 8 | \$50,400 yearly |
| | | Each addnl. | \$ 3,050 yearly |

REGULAR MEETING

October 10, 2019

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT:

GENERAL FUND

| Vendor | Invoice Line Desc | Amount |
|-------------------------------|---------------------------|---------------------|
| ERIN MATTICE | CONFERENCES-DUES-ETC | \$ 141.68 |
| COLLIN WALLS-reimbursement | MILEAGE ALLOWANCE | \$ 225.89 |
| ERIN MATTICE | MILEAGE ALLOWANCE | \$ 175.00 |
| VERIZON WIRELESS | MOBILE COMMUNICATIONS | \$ 76.31 |
| PRINTING SYSTEMS, INC | EQUIP.& SUPPLIES | \$ 15.00 |
| VERIZON WIRELESS | MOBILE COMMUNICATIONS | \$ 20.42 |
| VERIZON WIRELESS | MOBILE COMMUNICATIONS | \$ 28.98 |
| JAMIE DUBRE | CONFERENCES-DUES-ETC | \$ 10.00 |
| MMTA | CONFERENCES-DUES-ETC | \$ 75.00 |
| JAMIE DUBRE | MILEAGE ALLOWANCE | \$ 211.12 |
| VERIZON WIRELESS | MOBILE COMMUNICATIONS | \$ 61.23 |
| VERIZON WIRELESS | MOBILE COMMUNICATIONS | \$ 42.56 |
| VERIZON WIRELESS | MOBILE COMMUNICATIONS | \$ 42.56 |
| ECTO HR, INC | HR CONSULTANT | \$ 715.00 |
| BLUE CARE NETWORK OF MICHIGAN | HOSPITALIZATION | \$ 12,584.98 |
| KAREN BINASIO | HOSPITALIZATION | \$ 860.78 |
| KEVIN SCLESKY | CONFERENCES-DUES-ETC-P.C. | \$ 286.72 |
| KEVIN SCLESKY | MILEAGE ALLOWANCE | \$ 174.00 |
| VERIZON WIRELESS | MOBILE COMMUNICATIONS | \$ 74.21 |
| HUBBELL, ROTH & CLARK | CONTRACT SERVICES | \$ 463.00 |
| ROAD MAINTENANCE CORP. | CHLORIDE | \$ 1,367.73 |
| HUBBELL, ROTH & CLARK | PATHWAY | \$ 905.00 |
| CONSUMERS ENERGY | STREET LIGHTING | \$ 20.55 |
| DTE ENERGY | STREET LIGHTING | \$ 2,756.07 |
| ROAD COMM. FOR OAKLAND COUNTY | STREET LIGHTING | \$ 37.44 |
| MIKE LOSEY | MILEAGE ALLOWANCE | \$ 82.12 |
| VERIZON WIRELESS | MOBILE COMMUNICATIONS | \$ 135.42 |
| VERIZON WIRELESS | MOBILE COMMUNICATIONS | \$ 61.23 |
| TOTAL | | \$ 21,650.00 |

BILLS PRESENTED FOR PAYMENT:

FIRE FUND

| Vendor | Inv. Line Desc | Amount |
|--------------------------------|-----------------------------------|-------------|
| MAURER'S TEXTILE RENTAL | OPERATING SUPPLIES #2 | \$ 52.50 |
| COMMUNITY DISPOSAL | CONTRACTUAL SERVICES-CUSTODIAN #2 | \$ 35.34 |
| CONSUMERS ENERGY | HEAT #2 | \$ 19.51 |
| BLUE CARE NETWORK OF MICHIGAN | HOSPITALIZATION | \$ 1,603.66 |
| NYE UNIFORM | UNIFORMS | \$ 56.50 |
| NYE UNIFORM | UNIFORMS | \$ 136.50 |
| MICHIGAN URBAN SEARCH & RESCUE | TUITION AND TRAINING | \$ 670.00 |
| OFFICE DEPOT - FIRE | OFFICE SUPPLIES | \$ 24.00 |
| OFFICE DEPOT - FIRE | OFFICE SUPPLIES | \$ 59.81 |
| CLARKSTON PAPER | OPERATING SUPPLIES | \$ 25.49 |
| SUBURBAN OFFICE & JAN.SUPPLIES | OPERATING SUPPLIES | \$ 103.84 |
| SMARTDRAW SOFTWARE, LLC | DUES & SUBSCRIPTIONS | \$ 370.74 |
| ZULTYS, INC | TELEPHONE & INTERNET | \$ 529.72 |
| OAKLAND COUNTY-SHERIFF'S BILL | DISPATCH | \$ 2,561.07 |
| VERIZON WIRELESS | MOBILE COMMUNICATIONS | \$ 20.42 |

REGULAR MEETING**October 10, 2019**Township of Springfield
VERIZON WIRELESS

MOBILE COMMUNICATIONS

\$

Laura Moreau, Clerk
40.01

| | | | |
|-----------------------------|------------------------------|-----------|------------------|
| DAVE FEICHTNER - PETTY CASH | TURN OUT GEAR | \$ | 130.73 |
| FIRST DUE | TURN OUT GEAR | \$ | 416.32 |
| FIRST DUE | TURN OUT GEAR | \$ | 2,489.51 |
| FIRST DUE | TURN OUT GEAR | \$ | 1,478.40 |
| STRYKER SALES CORPORATION | TURN OUT GEAR | \$ | 2,279.60 |
| HOLLY AUTOMOTIVE SUPPLY INC | TRUCK REPAIR AND MAINTENANCE | \$ | 41.43 |
| SZOTT FORD | TRUCK REPAIR AND MAINTENANCE | \$ | 46.40 |
| SZOTT FORD | TRUCK REPAIR AND MAINTENANCE | \$ | 46.40 |
| TOTAL | | \$ | 13,237.90 |

BILLS PRESENTED FOR PAYMENT:**POLICE FUND**

| Vendor | Inv. Line Desc | | Amount |
|-------------------------------|----------------------|-----------|-------------------|
| OAKLAND COUNTY-SHERIFF'S BILL | CONTRACTUAL SERVICES | \$ | 138,981.67 |
| VERIZON WIRELESS | PHONE | \$ | 84.51 |
| OAKLAND COUNTY-SHERIFF'S BILL | OVERTIME | \$ | 138.63 |
| TOTAL | | \$ | 139,204.81 |

BILLS PRESENTED FOR PAYMENT:**CABLE FUND**

| Vendor | Inv. Line Desc | | Amount |
|----------------------------------|-------------------------|-----------|-----------------|
| CHARTER TOWNSHIP OF INDEPENDENCE | CONSULTANTS/CONTRACTING | \$ | 1,500.00 |
| GENERAL FUND | SUPPORT SERVICES | \$ | 2,300.00 |
| GENERAL FUND | OFFICE RENT | \$ | 600.00 |
| TOTAL | | \$ | 4,400.00 |

BILLS PRESENTED FOR PAYMENT:**BUILDING FUND**

| Vendor | Inv. Line Desc | | Amount |
|--------------|------------------------------------|-----------|-----------------|
| JEFF SHAFER | BUILDING INSPECTOR (CONTRACTUAL) | \$ | 1,935.00 |
| JEFF SPENCER | BUILDING INSPECTOR (CONTRACTUAL) | \$ | 540.00 |
| DOUG WEAVER | ELECTRICAL INSPECTOR(CONTRACTUAL) | \$ | 941.85 |
| RON SHELTON | ELECTRICAL INSPECTOR(CONTRACTUAL) | \$ | 858.33 |
| MERLE WEST | PLUMBING INSPECTOR (CONTRACTUAL) | \$ | 657.80 |
| MERLE WEST | MECHANICAL INSPECTOR (CONTRACTUAL) | \$ | 1,170.00 |
| GENERAL FUND | TELEPHONE | \$ | 143.97 |
| GENERAL FUND | FACILITY RENT & UTILITIES | \$ | 1,000.00 |
| GENERAL FUND | RECEIPTING, ACCOUNTING & PAYROLL | \$ | 1,500.00 |
| TOTAL | | \$ | 8,746.95 |

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

| Vendor | Invoice Line Desc | | Amount |
|--------|-------------------|--|--------|
|--------|-------------------|--|--------|

REGULAR MEETING**October 10, 2019**Township of Springfield
SPRINGFIELD TOWNSHIP

CONTR. SERVICES-DIXIE LAKE

Laura Moreau, Clerk

| | | |
|--------------|-----------|-----------------|
| | \$ | 1,000.00 |
| TOTAL | \$ | 1,000.00 |

BILLS PRESENTED FOR PAYMENT: ELIZA LAKE FUND

| Vendor | Invoice Line Desc | Amount |
|--------------|-------------------|-------------|
| None | | \$ - |
| TOTAL | | \$ - |

BILLS PRESENTED FOR PAYMENT: SOFTWATER LAKE FUND

| Vendor | Invoice Line Desc | Amount |
|--------------------------------|----------------------------------|------------------|
| PLM LAKE & LAND MANAGEMENT COR | CONTR. SERV. -SOFTWATER LK. IMP. | \$ 850.00 |
| TOTAL | | \$ 850.00 |

BILLS PRESENTED FOR PAYMENT: FIRE CAPITAL IMPROVEMENT FUND

| Vendor | Invoice Line Desc | Amount |
|--------------|-------------------|-------------|
| None | | \$ - |
| TOTAL | | \$ - |

| | | |
|--------------------|-----------|-------------------|
| GRAND TOTAL | \$ | 189,089.66 |
|--------------------|-----------|-------------------|

September Additional Disbursements
Invoice Entry Dates 9/10/2019-9/30/2019
For Approval at October 10, 2019

GENERAL FUND

| Vendor | Inv. Line Desc | Chk Date | Amount |
|-------------------------------|-----------------------------------|----------|--------------------|
| ADVANCED DISPOSAL | CONSULTANTS/CONTRACT-CIVIC CTR. | 09/13/19 | \$ 55.58 |
| | | | <u>\$ 55.58</u> |
| BASIC | FSA ADMIN FEES | 09/13/19 | \$ 50.00 |
| | | | <u>\$ 50.00</u> |
| COFFEE BREAK, INC. | OPERATING SUPPLIES | 09/13/19 | \$ 72.25 |
| | | | <u>\$ 72.25</u> |
| MARK ESTES | HERITAGE FESTIVAL | 09/13/19 | \$ 550.00 |
| | | | <u>\$ 550.00</u> |
| RON SHORT ENTERTAINMENT | HERITAGE FESTIVAL | 09/13/19 | \$ 300.00 |
| | | | <u>\$ 300.00</u> |
| ACCIDENT FUND | INSURANCE & BOND | 09/30/19 | \$ 2,245.42 |
| | | | <u>\$ 2,245.42</u> |
| AMERICAN WATER | OPERATING SUPPLIES | 09/30/19 | \$ 39.00 |
| | | | <u>\$ 39.00</u> |
| BRANDY MAURER | CONFERENCES-DUES-ETC | 09/30/19 | \$ 54.63 |
| BRANDY MAURER | MILEAGE ALLOWANCE | 09/30/19 | \$ 92.80 |
| | | | <u>\$ 147.43</u> |
| CARDMEMBER SERVICE | CONFERENCES-DUES-ETC | 09/30/19 | \$ 385.53 |
| CARDMEMBER SERVICE | OFFICE SUPPLIES | 09/30/19 | \$ 717.53 |
| CARDMEMBER SERVICE | COMPUTER EQUIPMENT | 09/30/19 | \$ 67.54 |
| CARDMEMBER SERVICE | OFFICE SUPPLIES | 09/30/19 | \$ 29.94 |
| CARDMEMBER SERVICE | OPERATING SUPPLIES | 09/30/19 | \$ 465.55 |
| CARDMEMBER SERVICE | MAINTENANCE SUPPLIES-CIVIC CENTER | 09/30/19 | \$ 151.54 |
| CARDMEMBER SERVICE | CONFERENCES-DUES-ETC-P.C. | 09/30/19 | \$ 390.00 |
| CARDMEMBER SERVICE | OFFICE SUPPLIES & EQUIPMENT | 09/30/19 | \$ 94.99 |
| CARDMEMBER SERVICE | FIELD SUPPLIES | 09/30/19 | \$ 183.69 |
| | | | <u>\$ 2,486.31</u> |
| CARLISLE/WORTMAN ASSOCIATES | PLANNER | 09/30/19 | \$ 1,522.50 |
| CARLISLE/WORTMAN ASSOCIATES | DIXIE CORRIDOR | 09/30/19 | \$ 630.00 |
| | | | <u>\$ 2,152.50</u> |
| CAROL ANN JONES-reimbursement | HOSPITALIZATION | 09/30/19 | \$ 691.02 |
| | | | <u>\$ 691.02</u> |
| CHRISTINE MAIORANA | RECORDING SECY. SERVICES | 09/30/19 | \$ 152.00 |
| | | | <u>\$ 152.00</u> |

September Additional Disbursements
Invoice Entry Dates 9/10/2019-9/30/2019
For Approval at October 10, 2019

| | | | |
|-----------------------------|-----------------------------------|----------|--------------------|
| CLARKSTON PAPER | MAINTENANCE SUPPLIES-CIVIC CENTER | 09/30/19 | \$ 133.45 |
| | | | <u>\$ 133.45</u> |
| CONSUMERS ENERGY | REPAIRS & MAINT. / 700 BROADWAY | 09/30/19 | \$ 26.12 |
| CONSUMERS ENERGY | HEAT | 09/30/19 | \$ 85.23 |
| | | | <u>\$ 111.35</u> |
| CYGNET ENTERPRISES, INC. | FIELD SUPPLIES | 09/30/19 | \$ 518.80 |
| | | | <u>\$ 518.80</u> |
| DTE ENERGY | REPAIRS & MAINTENANCE | 09/30/19 | \$ 136.05 |
| DTE ENERGY | ELECTRIC | 09/30/19 | \$ 1,567.46 |
| | | | <u>\$ 1,703.51</u> |
| ERIN A. MATTICE | RECORDING SECY. SERVICES | 09/30/19 | \$ 114.00 |
| ERIN A. MATTICE | RECORDING SECY. SERVICES | 09/30/19 | \$ 133.00 |
| ERIN A. MATTICE | RECORDING SECY. SERVICES | 09/30/19 | \$ 76.00 |
| | | | <u>\$ 323.00</u> |
| GEI CONSULTANTS | CONTRACTUAL SERVICES | 09/30/19 | \$ 1,140.93 |
| | | | <u>\$ 1,140.93</u> |
| HOLLY AREA YOUTH ASSISTANCE | YOUTH ACTIVITIES | 09/30/19 | \$ 3,300.00 |
| | | | <u>\$ 3,300.00</u> |
| JML INVESTMENTS | REFUND | 09/30/19 | \$ 300.00 |
| | | | <u>\$ 300.00</u> |
| KAREN BINASIO | MILEAGE ALLOWANCE | 09/30/19 | \$ 120.64 |
| | | | <u>\$ 120.64</u> |
| KERTON LUMBER CO | REPAIRS & MAINT. / 700 BROADWAY | 09/30/19 | \$ 56.25 |
| | | | <u>\$ 56.25</u> |
| KIEFT ENGINEERING, INC. | MISCELLANEOUS | 09/30/19 | \$ 6.00 |
| | | | <u>\$ 6.00</u> |
| LOWRIE'S LANDSCAPE INC. | REPAIRS & MAINT. / 700 BROADWAY | 09/30/19 | \$ 10.85 |
| | | | <u>\$ 10.85</u> |
| MAURER'S TEXTILE RENTAL | CUSTODIAL SERVICES | 09/30/19 | \$ 69.90 |
| | | | <u>\$ 69.90</u> |
| MECHANICAL COMFORT, INC. | CONSULTANTS/CONTRACT-CIVIC CTR. | 09/30/19 | \$ 1,676.80 |
| | | | <u>\$ 1,676.80</u> |
| MICHAEL DOUGHERTY | CONTRACTUAL SERVICES | 09/30/19 | \$ 150.00 |
| | | | <u>\$ 150.00</u> |

September Additional Disbursements
Invoice Entry Dates 9/10/2019-9/30/2019
For Approval at October 10, 2019

| | | | | |
|---------------------------------|--------------------------------|----------|-----------|------------------|
| MIKE LOSEY | EDUCATIONAL SUPPLIES | 09/30/19 | \$ | 29.75 |
| MIKE LOSEY | FIELD SUPPLIES | 09/30/19 | \$ | 25.01 |
| | | | \$ | 54.76 |
| PITNEY BOWES (PO 371896) | POSTAGE | 09/30/19 | \$ | 173.70 |
| | | | \$ | 173.70 |
| QUILL CORPORATION | OFFICE SUPPLIES | 09/30/19 | \$ | 29.34 |
| | | | \$ | 29.34 |
| ROAD COMM. FOR OAKLAND COUNTY | GAS, OIL - TWP. TRUCKS | 09/30/19 | \$ | 354.07 |
| ROAD COMM. FOR OAKLAND COUNTY | STREET LIGHTING | 09/30/19 | \$ | 4.20 |
| | | | \$ | 358.27 |
| ROAD MAINTENANCE CORP. | CHLORIDE | 09/30/19 | \$ | 1,367.73 |
| | | | \$ | 1,367.73 |
| SPRINGFIELD URGENT CARE | MISCELLANEOUS | 09/30/19 | \$ | 416.88 |
| | | | \$ | 416.88 |
| TECHNOLOGY SOLUTIONS, LLC | COMPUTER SERVICE & MAINTENANCE | 09/30/19 | \$ | 100.00 |
| | | | \$ | 100.00 |
| TUFF COAT BY ERDODI MAINTENANCE | REPAIRS | 09/30/19 | \$ | 5,900.00 |
| | | | \$ | 5,900.00 |
| UNUM LIFE INSURANCE | LIFE INSURANCE | 09/30/19 | \$ | 31.39 |
| UNUM LIFE INSURANCE | DISABILITY INSURANCE | 09/30/19 | \$ | 80.32 |
| UNUM LIFE INSURANCE | LIFE INSURANCE | 09/30/19 | \$ | 38.27 |
| UNUM LIFE INSURANCE | DISABILITY INSURANCE | 09/30/19 | \$ | 66.31 |
| UNUM LIFE INSURANCE | LIFE INSURANCE | 09/30/19 | \$ | 60.20 |
| UNUM LIFE INSURANCE | DISABILITY INSURANCE | 09/30/19 | \$ | 103.20 |
| UNUM LIFE INSURANCE | LIFE INSURANCE | 09/30/19 | \$ | 74.39 |
| UNUM LIFE INSURANCE | DISABILITY INSURANCE | 09/30/19 | \$ | 123.89 |
| UNUM LIFE INSURANCE | LIFE INSURANCE | 09/30/19 | \$ | 18.28 |
| UNUM LIFE INSURANCE | DISABILITY INSURANCE | 09/30/19 | \$ | 29.73 |
| UNUM LIFE INSURANCE | LIFE INSURANCE | 09/30/19 | \$ | 18.49 |
| UNUM LIFE INSURANCE | DISABILITY INSURANCE | 09/30/19 | \$ | 26.78 |
| UNUM LIFE INSURANCE | LIFE INSURANCE | 09/30/19 | \$ | 21.50 |
| UNUM LIFE INSURANCE | DISABILITY INSURANCE | 09/30/19 | \$ | 32.44 |
| | | | \$ | 725.19 |
| TOTAL | | | \$ | 27,688.86 |

September Additional Disbursements
Invoice Entry Dates 9/10/2019-9/30/2019
For Approval at October 10, 2019

FIRE FUND

| Vendor | Inv. Line Desc | Chk Date | Amount |
|------------------------------|----------------------------------|----------|---------------------|
| ACCIDENT FUND | INSURANCE & BOND | 09/30/19 | \$ 8,605.68 |
| | | | <u>\$ 8,605.68</u> |
| APOLLO FIRE APPARATUS REPAIR | TRUCK REPAIR AND MAINTENANCE | 09/30/19 | \$ 1,434.00 |
| | | | <u>\$ 1,434.00</u> |
| BYERS WRECKER SERVICE | EDUCATIONAL SUPPLIES | 09/30/19 | \$ 300.00 |
| | | | <u>\$ 300.00</u> |
| CALYPSO SIGNS LLC | TRUCK REPAIR AND MAINTENANCE | 09/30/19 | \$ 85.00 |
| | | | <u>\$ 85.00</u> |
| CARDMEMBER SERVICE | OPERATING SUPPLIES #2 | 09/30/19 | \$ 220.00 |
| CARDMEMBER SERVICE | UNIFORMS | 09/30/19 | \$ 19.99 |
| CARDMEMBER SERVICE | TUITION AND TRAINING | 09/30/19 | \$ 1,217.67 |
| CARDMEMBER SERVICE | DUES & SUBSCRIPTIONS | 09/30/19 | \$ 35.00 |
| CARDMEMBER SERVICE | MISCELLANEOUS | 09/30/19 | \$ 109.15 |
| CARDMEMBER SERVICE | OTHER EQUIP PURCH-UNDER \$10,000 | 09/30/19 | \$ 261.54 |
| CARDMEMBER SERVICE | TRUCK REPAIR AND MAINTENANCE | 09/30/19 | \$ 517.25 |
| | | | <u>\$ 2,380.60</u> |
| COMCAST | TELEPHONE & INTERNET | 09/30/19 | \$ 136.85 |
| | | | <u>\$ 136.85</u> |
| COMCAST | TELEPHONE & INTERNET | 09/30/19 | \$ 307.09 |
| | | | <u>\$ 307.09</u> |
| DTE ENERGY | ELECTRIC #1 | 09/30/19 | \$ 222.95 |
| DTE ENERGY | ELECTRIC #2 | 09/30/19 | \$ 605.87 |
| DTE ENERGY | ELECTRIC #3 | 09/30/19 | \$ 209.54 |
| | | | <u>\$ 1,038.36</u> |
| FIRE SERVICE MANAGEMENT | TURN OUT GEAR | 09/30/19 | \$ 781.50 |
| | | | <u>\$ 781.50</u> |
| FLEET PRIDE | TRUCK REPAIR AND MAINTENANCE | 09/30/19 | \$ 337.29 |
| | | | <u>\$ 337.29</u> |
| HALT FIRE, INC | TRUCK REPAIR AND MAINTENANCE | 09/30/19 | \$ 17,488.19 |
| | | | <u>\$ 17,488.19</u> |
| JACOB HARLESS | CERTIFICATION & LICENSE | 09/30/19 | \$ 25.00 |

September Additional Disbursements
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| | | | |
|------------------------------------|-------------------------------|----------|---------------------|
| | | | \$ 25.00 |
| MATT STRICKLAND (REIMB) | OPERATING SUPPLIES | 09/30/19 | \$ 57.44 |
| | | | \$ 57.44 |
| MAURER'S TEXTILE RENTAL | OPERATING SUPPLIES #2 | 09/30/19 | \$ 50.50 |
| | | | \$ 50.50 |
| OFFICE DEPOT - FIRE | OFFICE SUPPLIES | 09/30/19 | \$ 364.60 |
| | | | \$ 364.60 |
| ROAD COMM. FOR OAKLAND COUNTY | GAS & OIL | 09/30/19 | \$ 1,704.75 |
| | | | \$ 1,704.75 |
| RVOC LIVING TR OF MARLAN H & NORMA | HOSPITALIZATION | 09/30/19 | \$ 384.00 |
| | | | \$ 384.00 |
| SPRINGFIELD URGENT CARE | NEW HIRE/PERSONNEL PROCESSING | 09/30/19 | \$ 451.76 |
| | | | \$ 451.76 |
| STATE OF MICHIGAN | MISCELLANEOUS | 09/30/19 | \$ 11.70 |
| | | | \$ 11.70 |
| UNUM LIFE INSURANCE | LIFE INS/PROVIDENT INS | 09/30/19 | \$ 99.33 |
| UNUM LIFE INSURANCE | DISABILITY INSURANCE | 09/30/19 | \$ 178.19 |
| | | | \$ 277.52 |
| TOTAL | | | \$ 36,221.83 |

POLICE FUND

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

CABLE FUND

| Vendor | Inv. Line Desc | Chk Date | Amount |
|--------------------|----------------|----------|------------------|
| CARDMEMBER SERVICE | EQUIPMENT | 09/30/19 | \$ 128.20 |
| | | | \$ 128.20 |
| COMCAST | MISCELLANEOUS | 09/30/19 | \$ 189.85 |
| | | | \$ 189.85 |
| TOTAL | | | \$ 318.05 |

September Additional Disbursements
Invoice Entry Dates 9/10/2019-9/30/2019
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BUILDING FUND

| Vendor | Inv. Line Desc | Chk Date | Amount |
|-----------------------------|------------------------------|----------|---------------------|
| CARLISLE/WORTMAN ASSOCIATES | ADMINISTRATION & INSPECTIONS | 09/30/19 | \$ 2,500.00 |
| CARLISLE/WORTMAN ASSOCIATES | PERMIT CONTRACTUAL FEES | 09/30/19 | \$ 5,854.20 |
| CARLISLE/WORTMAN ASSOCIATES | ORDINANCE ENFORCEMENT | 09/30/19 | \$ 2,295.00 |
| | | | <u>\$ 10,649.20</u> |
| GENERAL FUND | TELEPHONE | 09/30/19 | \$ 144.27 |
| | | | <u>\$ 144.27</u> |
| TOTAL | | | \$ 10,793.47 |

LAKE IMPROVEMENT FUND

| Vendor | Inv. Line Desc | Chk Date | Amount |
|-------------------------------|-------------------------------|----------|--------------------|
| 21ST CENTURY MEDIA - MICHIGAN | CONTR. SERVICES-DIXIE LAKE | 09/30/19 | \$ 590.25 |
| | | | <u>\$ 590.25</u> |
| 21ST CENTURY MEDIA - MICHIGAN | CONTR. SERVICES-DIXIE LAKE | 09/30/19 | \$ 824.50 |
| | | | <u>\$ 824.50</u> |
| AQUA WEED CONTROL | CONTR. SERVICES-WAUMEGAH-WEED | 09/30/19 | \$ 4,800.00 |
| | | | <u>\$ 4,800.00</u> |
| DTE - WAUMEGAH | CONTR. SERVICES-WAUMEGAH-WEED | 09/30/19 | \$ 2,841.00 |
| | | | <u>\$ 2,841.00</u> |
| HD SEALCOATING & PAVING LLC | CONTR. SERVICES-SUSIN LAKE | 09/30/19 | \$ 2,955.75 |
| | | | <u>\$ 2,955.75</u> |
| JOHN OPIE | CONTR. SERVICES-SUSIN LAKE | 09/30/19 | \$ 359.09 |
| | | | <u>\$ 359.09</u> |
| LAKE SAVERS, LLC | CONTR. SERVICES-WAUMEGAH-WEED | 09/30/19 | \$ 8,300.00 |
| | | | <u>\$ 8,300.00</u> |
| STEVE FACIONE | CONTR. SERVICES-SUSIN LAKE | 09/30/19 | \$ 174.27 |

September Additional Disbursements
Invoice Entry Dates 9/10/2019-9/30/2019
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| | | | |
|--|--------------------|-----------|------------------|
| | | <u>\$</u> | <u>174.27</u> |
| | TOTAL | \$ | 20,844.86 |
| | GRAND TOTAL | \$ | 95,867.07 |