



Bloomfield Township Board of Trustees

Meeting at Township Hall

Monday, June 26, 2023 – 7:00 P.M.

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES

1. Public Comment
2. Approve Board Minutes of June 12, 2023
3. Approved Closed Session Board Minutes of June 12, 2023
4. Consider Approval of a Resolution for Authorizing Issuance of Special Assessment Bonds for Kirkway Road SAD 425 – Presented by Darrin Kraatz, Township Assessor
5. Consider Introduction of an Ordinance to Amend Chapter 14, Environment, to Add Article VII, Municipal Separate Storm Sewer System (Sec. 14-147) – Presented by Corey Almas, P.E., Director of Engineering & Environmental Services
6. Consider Approval of Fireworks Display for Wabeek Country Club with a Rescheduled Rain Date – Presented by Martin Brook, Township Clerk
7. Consider Entering a Closed Session Pursuant to MCL 15.268(1)(h) to Discuss Material Exempt from Discussion or Disclosure by State and Federal Statute, Specifically an Attorney-Client Privileged Written Legal Opinion – Presented by Dani Walsh, Township Supervisor
8. Consider Motion to Authorize Legal Counsel to Proceed as Discussed in Closed Session – Presented by Dani Walsh, Township Supervisor
9. Approve Payroll and Vouchers for June 26, 2023
10. Adjournment

Included in Packet:

- May 2023 Report of Monthly Activities – Fire Department

Item 1) Public Comment

The following comments were submitted prior to the posting of the packet

Item 2) Approve Board Minutes of June 12, 2023



Bloomfield Township Board of Trustees

TENTATIVE MEETING MINUTES – MONDAY, JUNE 12, 2023

Township Supervisor Dani Walsh called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance to the Flag of the United States.

PRESENT:

Supervisor Dani Walsh	Trustee Neal Barnett
Clerk Martin Brook	Trustee Stephanie Fakih
Treasurer Brian Kepes	Trustee Valerie Murray
	Trustee Michael Schostak

ABSENT:

None

Also present,
Attorney Derk Beckerleg

[LINK to the Complete Video of the Meeting.](#) [LINK to the Agenda Packet.](#)

ITEM 1. Public Comment

Supervisor Dani Walsh opened public comment at 7:00 p.m.

The following people addressed the Board:

- Vladimira Corej
- Mark Antakli

Supervisor Walsh closed public comment at 7:09 p.m.

*Click on available links to connect to the YouTube video, agenda packet, and exhibits. While viewing the video, utilize the chapter marks to jump to interested items. If any link is inactive, the material can be accessed at www.bloomfieldtwp.org.

ITEM 2. Approve Board Minutes of May 22, 2023

MOTION by Murray and SUPPORT by Barnett to APPROVE the Board Minutes of May 22, 2023.

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

I, MARTIN C. BROOK, TOWNSHIP CLERK of the Charter Township of Bloomfield, County of Oakland, Michigan, do hereby certify the foregoing is a true and correct copy of a resolution adopted by the Board at its regular meeting held on the 12th day of June 2023.

MARTIN C. BROOK
BLOOMFIELD TOWNSHIP CLERK

ITEM 3. Swearing-in of New Firefighters

Fire Chief John LeRoy introduced newly hired firefighters Cameron Goode, Andrew Van Heck, and Tyler Babinski. Clerk Martin Brook administered the oaths of office.

ITEM 4. Fire Department Awards Ceremony

Fire Chief John LeRoy introduced and commended the Fire Department's personnel for their service to the community.

Emergency Medical Service Award	Mike Cummings Iron Man Award		
● Lieutenant Kevin Schuette ● Firefighter/Paramedic Matt Zsido ● Firefighter/Paramedic Aidan Gawura ● Firefighter/Paramedic Michael Best	● Firefighter/Paramedic Travis Smith		
<table><tr><th>Mike Morin I Care Award</th></tr><tr><td> ● Firefighter/Paramedic Christopher Hull </td></tr></table>		Mike Morin I Care Award	● Firefighter/Paramedic Christopher Hull
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ITEM 5. Presentation of the Fire Department Annual Report

Fire Chief John LeRoy presented the annual report of Bloomfield Township Fire Department activities for 2022. This year, the Fire Department responded to 6,385 calls in 2022, which was a 0.6 percent increase in calls from 2021. Medical emergencies continue to be the predominant type of service rendered. Chief LeRoy reviewed present police assist practices and the benefits of having mutual aid partners through OAKWAY. Future concerns pertaining to the fire service include: the recruitment/retention of personnel, the rise of lithium battery fires, and the increased severity of automobile accidents.

[PRESENTATION to the Board Attached as Exhibit 1.](#)

Members of the Board acknowledged the importance of OAKWAY, properly equipping the department with the best tools and technology, and discussed the dangers of lithium batteries.

ITEM 6. Consider Approval of Fireworks for Birmingham Country Club

Fire Marshal Peter Vlahos discussed the Birmingham Country Club's annual fireworks display scheduled for Friday, June 30, 2023, at approximately 10:00 p.m. In the case of inclement weather, the display would be rescheduled to Saturday, July 1, 2023, at around 10:00 p.m. The Birmingham Country Club's application was reviewed by the Township's Fire Department and met all the requirements.

MOTION by Schostak and SUPPORT by Fakhri to APPROVE the Fireworks Display for Birmingham Country Club.

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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**MARTIN C. BROOK
BLOOMFIELD TOWNSHIP CLERK**

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ITEM 7. Consider Approval of Fireworks Display for Wabeek Country Club

Fire Marshal Peter Vlahos discussed the Wabeek Country Club's annual fireworks display scheduled for Friday, June 23, 2023, at approximately 10:00 p.m. In the case of inclement weather, the display would be rescheduled to Saturday, July 7, 2023, at around 10:00 p.m. The Wabeek Country Club's application was reviewed by the Township's Fire Department and met all the requirements.

MOTION by Barnett and SUPPORT by Murray to APPROVE the Fireworks Display for Wabeek Country Club.

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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ITEM 8. Consider Approval of a Site Plan Request for a Third Story Addition, an Elevator Penthouse, and Outdoor Roof Space for an Office Building at 4050 West Maple Road

Planning, Building & Ordinance (“PBO”) Deputy Director Andrea Bibby discussed Maplewood Office Park LLC’s site plan request to add an enclosed third floor addition to the office building presently under construction at 4050 West Maple Road. Residents living near the property were contacted for feedback on the request. To ensure the tranquility of the adjacent subdivision during the evening, rooftop hours were reduced from what was originally proposed.

Brian Najor, owner, and Richie Atto, contractor on the building, were present and answered questions from the Board pertaining to the property’s site plan, hours of operation, landscaping, and impact to the neighboring subdivision.

[PRESENTATION to the Board Attached as Exhibit 2.](#)

Members of the Board discussed their initial reservations on the proposal. Mr. Najor was commended for working with the community to revise concerns regarding the project. Additional questions pertaining to lighting, smoking, and ensuring the health of vegetation used as screening were discussed.

MOTION by Barnett and SUPPORT by Kepes to APPROVE the Site Plan Request for a Third Story Addition to the Office Building at 4060 Maple Road, Subject to the Following Conditions: (1) Compliance with the Requirements of the Township Departments; (2) Hours of Operations to be from 8:00 a.m. to 9:00 p.m. Monday through Saturday, and 8:00 a.m. to 5:00 p.m. on Sunday; (3) No Music or Loud Speakers; (4) No Additional Lighting in the Addition Except for what is Required by Code; (5) Application for any Future Special Events that Extend the Hours of Operation Must be Approved by the Design Review Board (“DRB”).

A voice vote was called.

AYES: Barnett, Brook, Fakh, Kepes, Schostak, Walsh

NAYS: Murray

MOTION DECLARED ADOPTED 6-1.

I, MARTIN C. BROOK, TOWNSHIP CLERK of the Charter Township of Bloomfield, County of Oakland, Michigan, do hereby certify the foregoing is a true and correct copy of a resolution adopted by the Board at its regular meeting held on the 12th day of June 2023.

MARTIN C. BROOK
BLOOMFIELD TOWNSHIP CLERK

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ITEM 9. Consider Approval of Purchasing a Sutphen Fire Engine for 2026-2027 Budget Year

Fire Chief John LeRoy requested approval to purchase a new fire engine in the amount of \$861,720.71 through the Sourcewell bidding process. The purchase of another Sutphen engine will aid in fleet standardization and is expected to take between thirty-eight to forty-four months to build. Chief LeRoy noted how the wait time is typical with what other apparatus providers estimate as the coronavirus continues to impact the manufacturing industry. The agreement ensures the truck will be constructed on time as to not negatively impact the Township's budget and that the Sutphen Corporation will honor the total cost of the truck if approved before June 14, 2023.

MOTION by Murray and SUPPORT by Barnett to APPROVE the Purchase Agreement for Sutphen Fire Apparatus for the 2026-2027 Fiscal Year in the Amount of \$861,720.71 ([Exhibit 3](#)).

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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ITEM 10. Consider Approval of Purchasing a Braun Ambulance Through Kodiak Emergency Vehicles for the 2025-2026 Budget Year

Fire Chief John LeRoy requested approval to purchase a new ambulance in the amount of \$324,788.00 through the Sourcewell bidding process. This ambulance will complete the cycle of replacing the Fire Department's front-line rescues and is identical to the recent three models ordered.

MOTION by Barnett and SUPPORT by Fakhri to APPROVE the Agreement Between Kodiak Emergency Vehicles and the Bloomfield Township Fire Department to Purchase a Braun Ambulance for the 2025-2026 Fiscal Year in the Amount of \$324,788.00. ([Exhibit 4](#)).

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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ITEM 11. Consider Approval of Purchasing Four (4) LUCAS CPR Devices from Stryker Corporation

Fire Chief John LeRoy requested approval to purchase four of the latest LUCAS Cardiopulmonary resuscitation (“CPR”) devices. The tools will be purchased through Stryker Corporation, a sole source provider, in the amount of \$78,366.72. The first LUCAS CPR devices were received by the Township ten years ago through the Assistance to Firefighters Grant (“AFG”) and have become technologically outdated. The devices serve an integral part in the Fire Department’s operations, making the CPR process easier and more efficient to those that both need and administer it.

MOTION by Schostak and SUPPORT by Kepes to APPROVE the Purchasing of Four (4) LUCAS CPR Devices Manufactured by the Stryker Corporation for the 2023-2024 Fiscal Year in the Amount of \$78,366.72.

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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MARTIN C. BROOK
BLOOMFIELD TOWNSHIP CLERK

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ITEM 12. Consider Approval of Purchasing Five (5) Powercot Ambulance Stretchers from Stryker Corporation

Fire Chief John LeRoy requested approval to purchase five Powercot Ambulance Stretchers through Stryker Corporation in the amount of \$166,607.50. These stretchers will replace those first obtained in 2009 through the Assistance to Firefighters Grant ("AFG"). The stretchers combined with the utilization of power load systems can reduce injuries when bringing patients inside an ambulance for transport.

MOTION by Murray and SUPPORT by Kepes to APPROVE the Purchasing of Five (5) New Powercot Stretchers Manufactured by the Stryker Corporation for the 2023-2024 Fiscal Year in the Amount of \$166,607.50

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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ITEM 13. Consider Approval of Purchasing Hurst E-Draulic Extrication Equipment

Fire Chief John LeRoy requested approval to purchase the Hurst E-draulic JAWS extrication system in the amount of \$35,000.00. The device comes with improved features for handling modern vehicles with newer technologies. MacQueen Emergency Group is the sole source provider of this equipment.

MOTION by Barnett and SUPPORT by Schostak to APPROVE the Purchase of the Hurst Jaws of Life Extrication System from MacQueen Emergency Group for the 2023-2024 Fiscal Year in the Amount of \$35,000.00.

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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ITEM 14. Consider Entering Into a Closed Session Pursuant to MCL 15.268(1)(h) to Discuss Material Exempt from Discussion or Disclosure by State and Federal Statute, Specifically an Attorney-Client Privileged Written Legal Opinion

Attorneys Derk Beckerleg and John Clark joined the Board into closed session.

MOTION by Schostak and SUPPORT by Kepes to APPROVE Entering Into Closed Session Pursuant to MCL 15.268(1)(h) to Discuss Material Exempt from Discussion or Disclosure by State and Federal Statute, Specifically an Attorney-Client Privileged Written Legal Opinion at 8:46 p.m.

Clerk Martin Brook called the roll.

AYES: Barnett, Brook, Fakih, Kepes, Murray, Schostak, Walsh
NAYS: None

MOTION DECLARED ADOPTED 7-0.

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ITEM 15. Consider Proposed Letter of Agreement with the Government Employees Labor Council Bloomfield Township Department Heads and Deputy Department Heads Union

Members of the Board returned from open session at 9:02 p.m. and discussed the Letter of Agreement which creates two positions: Assistant Deputy Treasurer and Assistant Deputy Clerk. Temporary in nature, the incumbents will be trained to assume the role of deputy in their respective departments to ensure orderly transitions.

MOTION by Kepes and SUPPORT by Brook to APPROVE the Letter of Agreement with the Government Employees Labor Council Bloomfield Township Department Heads and Deputy Department Heads Union.

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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MARTIN C. BROOK
BLOOMFIELD TOWNSHIP CLERK

ITEM 16. Approve Payroll and Vouchers for June 12, 2023

MOTION by Schostak and SUPPORT by Barnett to APPROVE Payroll and Vouchers for June 12, 2023.

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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ITEM 17. Adjournment of the Board of Trustees Meeting at 9:05 p.m.

MOTION by Brook and SUPPORT by Fakhri to ADJOURN the Board of Trustees Meeting of June 12, 2023.

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

I, MARTIN C. BROOK, TOWNSHIP CLERK of the Charter Township of Bloomfield, County of Oakland, Michigan, do hereby certify the foregoing is a true and correct copy of a resolution adopted by the Board at its regular meeting held on the 12th day of June 2023.

**MARTIN C. BROOK
BLOOMFIELD TOWNSHIP CLERK**

Martin C. Brook, Bloomfield Township Clerk

Dani Walsh, Bloomfield Township Supervisor

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Item 3) Approve Closed Session Board Minutes of
June 12, 2023

Item 4) Consider Approval of a Resolution for
Authorizing Issuance of Special Assessment
Bonds for Kirkway Road SAD 425

At a regular meeting of the Township Board of Charter Township of Bloomfield, Oakland County, Michigan, held on June 26, 2023.

PRESENT: _____

ABSENT: _____

The following resolution was offered by _____ and seconded by _____:

RESOLUTION AUTHORIZING ISSUANCE OF SPECIAL ASSESSMENT BONDS
(LIMITED TAX GENERAL OBLIGATION), SERIES 2023

WHEREAS, pursuant to Act No. 188, Public Acts of Michigan, 1954, as amended, the necessary proceedings have been taken by the Charter Township of Bloomfield (the “Township”) for the acquisition and construction of Kirkway Area Road Paving Project, consisting of public road paving improvements in Special Assessment District No. 425 in the Township (the “Improvements”), and to defray the cost thereof special assessments have been made against lands in Special Assessment District No. 425; and

WHEREAS, the Township Board previously confirmed the Special Assessment Roll for Special Assessment District No. 425 in the aggregate amount of \$4,073,635.80 and specified the dates on which the installments of assessments would become due; and

WHEREAS, the Township Board desires to issue the bonds of the Township as hereinafter described to finance the Improvements, which bonds shall be secured in the first instance by the special assessments against the lands in Special Assessment District No. 425 (the “Special Assessment District”); and

WHEREAS, the special assessments made on the Special Assessment Roll for the Special Assessment District outstanding on the date hereof will be divided into fifteen (15) approximately

equal annual installments, the first installment being due December 1, 2023, and the subsequent installments being due consecutively on December 1 in each of the years 2024 through 2037, in each case together with interest on installments from time to time remaining unpaid at a rate of 6.00% per annum or, if bonds are issued to finance the Improvements, at a rate equal to 1.00% above the average interest rate borne by such bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF BLOOMFIELD, OAKLAND COUNTY, MICHIGAN, as follows:

1. AUTHORIZATION OF BONDS – PURPOSE. Bonds of the Township (the “Bonds”) shall be issued in the aggregate principal sum of Four Million Seventy Thousand Dollars (\$4,070,000) in anticipation of the collection of an equal amount of installments of assessments against lands in the Special Assessment District to defray part of the cost of the acquisition and construction of the Improvements in the Special Assessment District.

2. BOND DETAILS. The Bonds shall be designated “Special Assessment Bonds (Limited Tax General Obligation), Series 2023”, *provided that*, if the Bonds are not issued in calendar year 2023, the Supervisor or Treasurer may re-designate the Bonds to reflect the year in the Bonds are issued; shall be dated the date of delivery thereof; shall be numbered consecutively from 1 upwards; shall be fully registered; shall be in the denomination of \$5,000 each or any integral multiple thereof not exceeding the aggregate principal amount for each maturity at the option of the purchaser thereof, or, if each maturity of the Bonds bears interest at the same rate and the Bonds are not initially issued through the book-entry-only system of DTC as described in Section 4 hereof, the Bonds shall be issued in the form of a single bond in the denomination of the aggregate principal amount of the Bonds with an exhibit attached thereto showing the principal maturities and payment dates; shall bear interest at a rate or rates not exceeding 6% per annum to be determined upon the sale thereof payable on April 1, 2024, and semiannually thereafter on the first days of October and April in each year; and shall mature on April 1 in each year as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2024	\$125,000	2032	\$280,000
2025	275,000	2033	285,000
2026	280,000	2034	285,000
2027	280,000	2035	285,000
2028	280,000	2036	285,000
2029	280,000	2037	285,000
2030	280,000	2038	285,000
2031	280,000		

If the original purchaser shall designate certain of the Bonds as term bonds, the maturities set forth above shall become mandatory redemption requirements in accordance with the provisions of Section 6 and the form of Bond set forth in Section 10.

3. PAYMENT OF PRINCIPAL AND INTEREST. The principal of and interest on the Bonds shall be payable in lawful money of the United States. Principal shall be payable upon presentation and surrender of the Bonds to the bond registrar and paying agent as they severally mature. Interest shall be paid to the registered owner of each Bond as shown on the registration books at the close of business on the 15th day of the calendar month preceding the month in which the interest payment is due. Interest shall be paid when due by check or draft drawn upon and mailed by the bond registrar and paying agent to the registered owner at the registered address.

4. BOOK-ENTRY SYSTEM. Initially, one fully-registered Bond for each maturity, in the aggregate amount of such maturity, shall be issued in the name of Cede & Co., as nominee of The Depository Trust Company (“DTC”) for the benefit of other parties (the “Participants”) in the book-entry-only transfer system of DTC. In the event the Township determines that it is in the best interest of the Township not to continue the book-entry system of transfer or that the interests of the holders of the Bonds might be adversely affected if the book-entry system of transfer is continued, the Township may notify DTC and the bond registrar and paying agent, whereupon DTC will notify the Participants of the availability through DTC of bond certificates. In such event, the bond registrar and paying agent shall deliver, transfer and exchange bond certificates as requested by DTC and any Participant or “beneficial owner” in appropriate amounts in accordance with this Bond Resolution. DTC may determine to discontinue providing its services with respect

to the Bonds at any time by giving notice to the Township and the bond registrar and paying agent and discharging its responsibilities with respect thereto under applicable law or the Township may determine that DTC is incapable of discharging its duties and may so advise DTC. In either such event, the Township shall use reasonable efforts to locate another securities depository. Under such circumstances (if there is no successor securities depository), the Township and the bond registrar and paying agent shall be obligated to deliver bond certificates in accordance with the procedures established by this Bond Resolution. In the event bond certificates are issued, the provisions of this Bond Resolution shall apply to, among other things, the transfer and exchange of such certificates and the method of payment of principal of and interest on such certificates. Whenever DTC requests the Township and the bond registrar and paying agent to do so, the Township and the bond registrar and paying agent shall cooperate with DTC in taking appropriate action after reasonable notice to make available one or more separate certificates evidencing the Bonds to any Participant having Bonds certified to its DTC account or to arrange for another securities depository to maintain custody of certificates evidencing the Bonds.

Notwithstanding any other provision of this Bond Resolution to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to the principal of, interest on and redemption premium, if any, on the Bonds and all notices with respect to the Bonds shall be made and given, respectively, to DTC, as provided in the Blanket Issuer Letter of Representations between DTC and the Township, and the Supervisor is authorized to sign such additional documents as he deems necessary or appropriate in order to accomplish the issuance of the Bonds in accordance with law and this Bond Resolution.

Notwithstanding any other provision of this Bond Resolution to the contrary, the Bonds shall not be issued through the book-entry-only transfer system of DTC if (a) the Supervisor or the Treasurer determines that such book-entry-only transfer system of DTC is not in the best interest of the Township or (b) the purchaser is willing to accept physical delivery of the Bonds in authorized denominations as set forth in Section 2 hereof.

5. OPTIONAL PRIOR REDEMPTION. Bonds maturing prior to April 1, 2032, shall

not be subject to optional redemption prior to maturity. Bonds maturing on and after April 1, 2032, shall be subject to optional redemption prior to maturity upon the terms and conditions set forth in the form of Bond contained in Section 10 hereof.

6. MANDATORY PRIOR REDEMPTION. If any of the Bonds are designated by the original purchaser as term bonds such Bonds shall be subject to mandatory prior redemption at par and accrued interest in accordance with the maturity schedule set forth in Section 2 hereof and upon the terms and conditions set forth in the form of Bond contained in Section 10 hereof. The Bonds to be redeemed shall be selected by lot.

7. BOND REGISTRAR AND PAYING AGENT. The Huntington National Bank is hereby appointed as bond registrar and paying agent for the Bonds, and the Supervisor or the Treasurer may enter into an agreement with the bond registrar and paying agent. The Supervisor or the Treasurer from time to time may designate, and may enter into an agreement with, a new bond registrar and paying agent, which shall be a bank or trust company located in the State of Michigan that is qualified to act in such capacity under the laws of the United States of America or the State of Michigan.

8. EXECUTION, AUTHENTICATION AND DELIVERY OF BONDS. The Bonds shall be executed in the name of the Township by the facsimile signatures of the Supervisor and the Clerk and authenticated by the manual signature of an authorized representative of the bond registrar and paying agent, and the seal of the Township (or a facsimile thereof) shall be impressed or imprinted on the Bonds. After the Bonds have been executed and authenticated for delivery to the original purchaser thereof, they shall be delivered by the Treasurer to the purchaser upon receipt of the purchase price. Additional Bonds bearing the facsimile signatures of the Supervisor and the Clerk and upon which the seal of the Township (or a facsimile thereof) is impressed or imprinted may be delivered to the bond registrar and paying agent for authentication and delivery in connection with the exchange or transfer of Bonds. The bond registrar and paying agent shall indicate on each Bond the date of its authentication.

9. EXCHANGE AND TRANSFER OF BONDS. Any Bond, upon surrender thereof to the bond registrar and paying agent with a written instrument of transfer satisfactory to the bond registrar and paying agent duly executed by the registered owner or his duly authorized attorney, at the option of the registered owner thereof, may be exchanged for Bonds of any other authorized denominations of the same aggregate principal amount and maturity date and bearing the same rate of interest as the surrendered Bond.

Each Bond shall be transferable only upon the books of the Township, which shall be kept for that purpose by the bond registrar and paying agent, upon surrender of such Bond together with a written instrument of transfer satisfactory to the bond registrar and paying agent duly executed by the registered owner or his duly authorized attorney.

Upon the exchange or transfer of any Bond, the bond registrar and paying agent on behalf of the Township shall cancel the surrendered Bond and shall authenticate and deliver to the transferee a new Bond or Bonds of any authorized denomination of the same aggregate principal amount and maturity date and bearing the same rate of interest as the surrendered Bond. If, at the time the bond registrar and paying agent authenticates and delivers a new Bond pursuant to this section, payment of interest on the Bonds is in default, the bond registrar and paying agent shall endorse upon the new Bond the following: "Payment of interest on this bond is in default. The last date to which interest has been paid is _____, ____."

The Township and the bond registrar and paying agent may deem and treat the person in whose name any Bond shall be registered upon the books of the Township as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of the principal of and interest on such Bond and for all other purposes, and all payments made to any such registered owner, or upon his order, in accordance with the provisions of Section 3 of this Bond Resolution shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the Township nor the bond registrar and paying agent shall be affected by any notice to the contrary. The Township agrees to indemnify and save the bond registrar and paying agent harmless from and against any and all loss,

cost, charge, expense, judgment or liability incurred by it, acting in good faith and without negligence hereunder, in so treating such registered owner.

For every exchange or transfer of Bonds, the Township or the bond registrar and paying agent may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer, which sum or sums shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such exchange or transfer.

The bond registrar and paying agent shall not be required to transfer or exchange Bonds or portions of Bonds that have been selected for redemption.

10. FORM OF BONDS. The Bonds shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF OAKLAND
CHARTER TOWNSHIP OF BLOOMFIELD
SPECIAL ASSESSMENT BOND (LIMITED TAX
GENERAL OBLIGATION), SERIES 2023

<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>DATE OF ORIGINAL ISSUE</u>	<u>CUSIP</u>
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Registered Owner:

Principal Amount:

The Charter Township of Bloomfield, County of Oakland, State of Michigan (the “Township”), acknowledges itself indebted to, and for value received, hereby promises to pay to the Registered Owner identified above, or registered assigns, the Principal Amount set forth above on the Maturity Date specified above unless redeemed prior thereto as hereinafter provided upon presentation and surrender of this bond at the corporate trust office of The Huntington National Bank, Grand Rapids, Michigan, the bond registrar and paying agent, or at such successor bond registrar and paying agent as may be designated pursuant to the Resolution (as hereafter defined), and to pay to the Registered Owner as shown on the registration books as of the close of business on the 15th day of the calendar month preceding the month in which an interest payment is due, by check or draft drawn upon and mailed by the bond registrar and paying agent by first class mail postage prepaid to the Registered Owner at the registered address, interest on such Principal Amount until the Township’s obligation with respect to the payment of such Principal Amount is discharged at the rate per annum specified above. Interest is payable on the first days of April and October in each year, commencing on April 1, 2024. Principal and interest are payable in lawful money of the United States of America.

This bond is one of a series of bonds aggregating the principal sum of _____ Dollars (\$_____) issued by the Township under and pursuant to and in full conformity with the Constitution and Statutes of Michigan (especially Act No. 188, Public Acts of 1954, as amended) and a bond authorizing resolution adopted by the Township Board of the Township (the “Resolution”) for the purpose of defraying part of the cost of acquiring and constructing public road paving improvements in Special Assessment District No. 425, in the Township. The bonds of this series are issued in anticipation of the collection of an equal amount of special assessments assessed against certain lands in Special Assessment District No. 425.

The full faith and credit of the Township are hereby pledged for the payment of the principal of and interest on this bond as the same become due. If receipts from the special

assessments in anticipation of which the bonds of this series are issued shall not be sufficient to pay the principal of and interest on said bonds, when due, moneys shall be advanced from the general fund of the Township to pay such principal and interest. The Township's ability to raise such moneys is subject to applicable constitutional, statutory and charter limitations on the taxing power of the Township.

This bond is transferable, as provided in the Resolution, only upon the books of the Township kept for that purpose by the bond registrar and paying agent, upon the surrender of this Bond together with a written instrument of transfer satisfactory to the bond registrar and paying agent duly executed by the registered owner or his attorney duly authorized in writing. Upon the exchange or transfer of this bond a new bond or bonds of any authorized denomination, in the same aggregate principal amount and of the same interest rate and maturity, shall be authenticated and delivered to the transferee in exchange therefor as provided in the Resolution, and upon payment of the charges, if any, therein provided. Bonds so authenticated and delivered shall be in the denomination of \$5,000 or any integral multiple thereof not exceeding the aggregate principal amount for each maturity.

The bond registrar and paying agent shall not be required to transfer or exchange bonds or portions of bonds that have been selected for redemption.

MANDATORY PRIOR REDEMPTION

Bonds maturing in the year ____ are subject to mandatory prior redemption at par and accrued interest as follows:

<u>Redemption Date</u>	<u>Principal Amount of Bonds to be Redeemed</u>
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Bonds or portions of Bonds to be redeemed by mandatory redemption shall be selected by lot.

(REPEAT IF MORE THAN ONE TERM BOND)

OPTIONAL PRIOR REDEMPTION

Bonds maturing prior to April 1, 2032, are not subject to optional redemption prior to maturity. Bonds maturing on and after April 1, 2032, are subject to redemption prior to maturity at the option of the Township, in such order as shall be determined by the Township, on any date on and after April 1, 2031. Bonds of a denomination greater than \$5,000 may be partially redeemed in the amount of \$5,000 or any integral multiple thereof. If less than all of the bonds maturing in any year are to be redeemed, the bonds or portions of bonds to be redeemed shall be selected by lot. The redemption price shall be the par value of the bond or portion of the bond called to be redeemed plus interest to the date fixed for redemption.

Not less than thirty days' notice of redemption shall be given to the registered owners of bonds called to be redeemed by mail to each registered owner at the registered address. Bonds or portions of bonds called for redemption shall not bear interest on and after the date fixed for redemption, provided funds are on hand with the bond registrar and paying agent to redeem the same.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of the bonds of this series, existed, have happened and have been performed in due time, form and manner as required by law, and that the total indebtedness of the Township, including the series of bonds of which this bond is one, does not exceed any constitutional, statutory or charter limitation.

IN WITNESS WHEREOF, the Charter Township of Bloomfield, County of Oakland, State of Michigan, by its Township Board, has caused this bond to be executed in its name by facsimile signatures of the Supervisor and the Clerk and its corporate seal (or a facsimile thereof) to be impressed or imprinted hereon. This bond shall not be valid unless the Certificate of Authentication has been manually executed by an authorized representative of the bond registrar and paying agent.

CHARTER TOWNSHIP OF BLOOMFIELD
(SEAL)

By: _____
Clerk

By: _____
Supervisor

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the within mentioned Resolution.

THE HUNTINGTON NATIONAL BANK
Bond Registrar and Paying Agent

By: _____
Authorized Signer

AUTHENTICATION DATE:

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto

(please print or type name, address and taxpayer identification number of transferee) the within
bond and all rights thereunder and hereby irrevocably constitutes and appoints

attorney to transfer the within bond on the books kept for registration thereof, with full power of
substitution in the premises.

Dated: _____

Signature Guaranteed: _____

Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities
Transfer Association recognized signature guarantee program.

(END OF BOND FORM)

11. SECURITY. The principal of and interest on the Bonds shall be payable primarily out of the collections of the special assessments in anticipation of which they are issued but the full faith and credit of the Township are pledged to the payment of such principal and interest. If the receipts from the special assessments in anticipation of which the Bonds are issued shall not be sufficient to pay such principal and interest as the same shall become due, then an amount sufficient to pay the deficiency shall be advanced from the general fund of the Township. The Township's ability to raise such funds is subject to applicable constitutional, statutory and charter limitations on the taxing power of the Township.

12. DEFEASANCE. In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay, at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the Bonds, or any portion thereof, shall have been deposited in trust, this Bond Resolution shall be defeased and the owners of such Bonds shall have no further rights under this Bond Resolution except to receive payment of the principal of, premium, if any, and interest on such Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

13. ESTIMATES OF PERIOD OF USEFULNESS AND COST. The estimated period of usefulness of the Improvements for which the Bonds are to be issued is hereby determined to be 15 years and upwards, and the estimated aggregate cost thereof in the amount of \$4,073,635.80 is hereby approved and adopted.

14. PRINCIPAL AND INTEREST FUND. There shall be established for the Bonds a Principal and Interest Fund that shall be kept in a separate bank account. From the proceeds of the sale of the Bonds there shall be set aside in the Principal and Interest Fund any premium received from the purchaser of the Bonds at the time of delivery of the same. All collections (including principal, interest and penalties) on the special assessments in anticipation of the collection of which the Bonds are issued shall be placed in the Principal and Interest Fund and so long as the

principal of or interest on any of the Bonds shall remain unpaid, no moneys shall be withdrawn from such fund except to pay such principal and interest.

15. CONSTRUCTION FUND. The remainder of the proceeds of the sale of the Bonds and any prepayments of special assessments relating to costs of the Improvements shall be set aside in a construction fund and used to acquire and construct the Improvements, including any engineering, legal and other expenses incidental thereto. Any unexpended proceeds of the sale of the Bonds remaining after completion of the construction of the Improvements shall be deposited in the Principal and Interest Fund.

16. REPLACEMENT OF BONDS. Upon receipt by the Clerk of proof of ownership of an unmatured Bond, of satisfactory evidence that the Bond has been lost, apparently destroyed or wrongfully taken and of security or indemnity that complies with applicable law and is satisfactory to the Clerk, the Clerk may authorize the bond registrar and paying agent to deliver a new executed Bond to replace the Bond lost, apparently destroyed or wrongfully taken in compliance with applicable law. In the event an outstanding matured Bond is lost, apparently destroyed or wrongfully taken, the Clerk may authorize the bond registrar and paying agent to pay the Bond without presentation upon the receipt of the same documentation required for the delivery of a replacement Bond. The bond registrar and paying agent, for each new Bond delivered or paid without presentation as provided above, shall require the payment of expenses, including counsel fees, which may be incurred by the bond registrar and paying agent and the Township in the premises. Any Bond delivered pursuant to the provisions of this Section 16 in lieu of any Bond lost, apparently destroyed or wrongfully taken shall be of the same form and tenor and be secured in the same manner as the Bond in substitution for which such Bond was delivered.

17. SALE, ISSUANCE, DELIVERY, TRANSFER AND EXCHANGE OF BONDS. The Supervisor or the Treasurer shall sell the Bonds at a competitive sale at not less than 99% of their par value nor more than their par value in accordance with the laws of this state. Following the receipt of bids for the Bonds as provided for in this Bond Resolution, the Bonds shall be awarded to the successful bidder therefor pursuant to an order to be executed by the Supervisor or

the Treasurer. The Supervisor, the Clerk and the Treasurer are each authorized to execute and deliver such certificates or documents as bond counsel shall require and to do all other things necessary to effectuate the sale, issuance, delivery, transfer and exchange of the Bonds in accordance with the provisions of this Bond Resolution.

18. QUALIFIED TAX-EXEMPT OBLIGATIONS. The Bonds are hereby designated as “Qualified Tax-Exempt Obligations” as described in Section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended (the “Code”).

19. TAX COVENANT. The Township covenants to comply with all requirements of the Code necessary to assure that the interest on the Bonds will be and will remain excludable from gross income for federal income tax purposes.

20. NOTICE OF SALE. Sealed bids for the purchase of the Bonds shall be received up to such time as shall hereafter be determined by the Supervisor. The Notice of Sale for the Bonds shall be published in accordance with law in *The Bond Buyer* and shall be in substantially the following form:

OFFICIAL NOTICE OF SALE

\$4,070,000*

(Subject to adjustment as described below)

CHARTER TOWNSHIP OF BLOOMFIELD
COUNTY OF OAKLAND, STATE OF MICHIGAN
SPECIAL ASSESSMENT BONDS (LIMITED TAX
GENERAL OBLIGATION), SERIES 2023

SEALED BIDS for the purchase of the above bonds (the “Bonds”) will be received by an agent of the undersigned at the office of Bendzinski & Co., Municipal Finance Advisors, on Tuesday, the 25th day of July, 2023, until 11:30 A.M., prevailing Eastern Time, at which time said bids will be read. Signed bids may only be submitted by fax at (313)961-8220 or email at info@bendzinski.com, but no bid will be received after the time for receiving bids specified above and the bidder bears all risks of transmission failure.

IN THE ALTERNATIVE: Bids may be submitted electronically via PARITY pursuant to this Notice on the same date and until the same time, but no bid will be received after the time for receiving bids specified above. To the extent any instructions or directions set forth in PARITY conflict with this Notice, the terms of this Notice shall control. For further information about PARITY, potential bidders may contact Bendzinski & Co. at (313) 961-8222 or PARITY at (212) 849-5021.

BOND DETAILS: The Bonds will be fully registered bonds of the denomination of \$5,000 each or any integral multiple thereof not exceeding the aggregate principal amount for each maturity at the option of the purchaser thereof, dated the date of delivery thereof, and will bear interest from their date payable on April 1, 2024, and semi-annually thereafter.

The Bonds will mature on the first day of April as follows (provided, however, that the amounts set forth below may be adjusted as described under “ADJUSTMENT TO PRINCIPAL AMOUNT AND PURCHASE PRICE” herein):

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2024	\$125,000	2032	\$280,000
2025	275,000	2033	285,000
2026	280,000	2034	285,000
2027	280,000	2035	285,000
2028	280,000	2036	285,000
2029	280,000	2037	285,000
2030	280,000	2038	285,000
2031	280,000		285,000

TERM BOND OPTION: Bidders shall have the option of designating Bonds maturing in the years 2024 through final maturity as serial bonds or term bonds, or both. The bid must designate whether

each of the principal amounts shown above for the years 2024 through final maturity represent a serial maturity or a mandatory redemption requirement for a term bond maturity. In any event, the above principal amount scheduled for the years 2024 through final maturity shall be represented by either serial bond maturities or mandatory redemption requirements, or a combination of both. Any such designation must be made at the time bids are submitted.

PRIOR REDEMPTION:

A. MANDATORY REDEMPTION. Bonds designated as term bonds shall be subject to mandatory redemption at par and accrued interest on the dates and in the amounts corresponding to the annual principal maturities hereinbefore set forth. The Bonds or portions of Bonds to be redeemed shall be selected by lot.

B. OPTIONAL REDEMPTION. Bonds maturing on and after April 1, 2032, shall be subject to redemption prior to maturity, at the option of the Township, in whole or in part, in any order, on any date on and after April 1, 2031. Bonds of a denomination greater than \$5,000 may be redeemed in part in amounts of \$5,000 or any integral multiple thereof. If less than all of the Bonds maturing in any year are to be redeemed, the Bonds or portions of Bonds to be redeemed shall be selected by lot. The redemption price shall be the par value of the Bond or portion of the Bond called to be redeemed plus interest to the date fixed for redemption.

C. NOTICE OF REDEMPTION. Not less than thirty days' notice of redemption shall be given by mail to the registered owners of Bonds called to be redeemed at the registered address. Failure to receive notice of redemption shall not affect the validity of the proceedings for redemption. Bonds or portions of Bonds called for redemption shall not bear interest after the date fixed for redemption, provided funds are on hand with the Bond registrar and paying agent to redeem the same.

INTEREST RATE AND BIDDING DETAILS: The Bonds shall bear interest at a rate or rates not exceeding 6% per annum, to be fixed by the bids therefor, expressed in multiples of 1/8 or 1/20 of 1% or both. The interest on any one Bond shall be at one rate only and all Bonds maturing in any one year must carry the same interest rate. The difference between the highest and lowest interest rates shall not exceed two percentage points. No proposal for the purchase of less than all of the Bonds or at a price less than 99% of their par value or more than their par value will be considered.

ADJUSTMENT TO PRINCIPAL AMOUNT AND PURCHASE PRICE: Following receipt of bids and prior to final award, the Township reserves the right to increase or decrease the principal amount of the Bonds. Such adjustment, if necessary, will be made in increments of \$5,000 per maturity, and may be made in one or more maturities. The purchase price will be adjusted proportionately to the increase or decrease in the principal amount of the Bonds, but the interest rates specified by the successful bidder will not change. The successful bidder may not withdraw its bid as a result of any changes made as provided in this paragraph.

BOOK-ENTRY-ONLY: It is anticipated that the Bonds will be issued in book-entry-only form as one fully registered bond per maturity and will be registered in the name of Cede & Co., as nominee for The Depository Trust Company (“DTC”), New York, New York. DTC will act as securities depository for the Bonds. Purchase of the Bonds will be made in book-entry-only form, in the denomination of \$5,000 or any integral multiple thereof. Purchasers will not receive certificates representing their interest in Bonds purchased. However, the Bonds will not be issued in book-entry-only form if the purchaser is willing to accept physical delivery of the Bonds in denominations equal to the aggregate principal amount for each maturity and, if necessary, transfer the Bonds only in such denominations. If requested by the purchaser of the Bonds and determined by an authorized officer of the Township, the Bonds may be issued in the form of a single bond with an exhibit containing the principal maturity amounts and applicable interest rates and due dates. The book-entry-only system is described further in the preliminary official statement for the Bonds.

BOND REGISTRAR AND PAYING AGENT: The Bonds shall be payable as to principal in lawful money of the United States upon surrender thereof at the designated corporate trust office of The Huntington National Bank, Grand Rapids, Michigan, the bond registrar and paying agent. Interest shall be paid to the registered owner of each Bond as shown on the registration books at the close of business on the 15th day of the calendar month preceding the month in which the interest payment is due. Interest shall be paid when due by check or draft drawn upon and mailed by the bond registrar and paying agent to the registered owner at the registered address. As long as DTC, or its nominee Cede & Co., is the registered owner of the Bonds, payments will be made directly to such registered owner. Disbursement of such payments to DTC participants is the responsibility of DTC and disbursement of such payments to the beneficial owners of the Bonds is the responsibility of DTC participants and indirect participants as described in the preliminary official statement for the Bonds. The Township may from time to time as required designate a successor bond registrar and paying agent.

PURPOSE AND SECURITY: The Bonds are issued in anticipation of the collection of certain special assessments for public road paving improvements in Special Assessment District No. 425, in the Township, as set forth in the bond authorizing resolution. The special assessments and interest thereon are sufficient to pay the principal of and interest on Bonds when due. The full faith and credit of the Township have been pledged for the payment of the principal of and interest on the Bonds and in case of the insufficiency of said special assessments, moneys shall be advanced from the general fund of the Township to meet such deficiency. The Township’s ability to raise such moneys is subject to applicable constitutional, statutory and charter limitations on the taxing power of the Township.

AWARD OF BONDS: The Bonds will be awarded to the bidder whose bid produces the lowest true interest cost to the Township. True interest cost shall be computed by determining the annual interest rate (compounded semiannually) necessary to discount the debt service payments on the Bonds from the payment dates thereof to August 1, 2024, and to the price bid, excluding accrued interest.

LEGAL OPINION: Bids shall be conditioned upon the approving opinion of Dickinson Wright PLLC, attorneys of Troy, Michigan, bond counsel, the original of which will be furnished without

expense to the purchaser of the Bonds at the delivery thereof. The fees of Dickinson Wright PLLC for services rendered in connection with such approving opinion are expected to be paid from Bond proceeds. Except to the extent necessary to issue its approving opinion as to the validity of the Bonds, Dickinson Wright PLLC has made no inquiry as to any financial information, statements or materials contained in any financial documents, statements or materials that have been or may be furnished in connection with the authorization, issuance or marketing of the Bonds, and accordingly will not express any opinion with respect to the accuracy or completeness of any such financial information, statements or materials.

TAX MATTERS: The interest on the Bonds is excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”). Interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals; however, interest on the Bonds is included in the “adjusted financial statement income” of certain corporations that are subject to the federal corporate alternative minimum tax under Section 55 of the Code. The opinion set forth above will be subject to the condition that the Township comply with all requirements of the Internal Revenue Code of 1986, as amended (the “Code”), that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be (or continue to be) excluded from gross income for federal income tax purposes. Failure to comply with certain of such requirements could cause the interest on the Bonds to be included in gross income retroactive to the date of issuance of the Bonds. The Township has covenanted to comply with all such requirements. The opinion will express no opinion regarding other federal tax consequences arising with respect to the Bonds.

The Township has designated the Bonds as “qualified tax exempt obligations” for purposes of Section 265(b)(3) of the Code.

If the successful bidder will obtain a municipal bond insurance policy or other credit enhancement for the Bonds in connection with their original issuance, the successful bidder will be required, as a condition of delivery of the Bonds, to certify that the premium therefor will be less than the present value of the interest expected to be saved as a result of such insurance or other credit enhancement. The form of an acceptable certificate will be provided by bond counsel.

In addition, the approving opinion of bond counsel will include an opinion to the effect that under existing law as enacted and construed on the date of the initial delivery of the Bonds, the Bonds and the interest thereon are exempt from all taxation by the State of Michigan or a political subdivision thereof, except estate taxes and taxes on gains realized from the sale, payment or other disposition thereof.

ISSUE PRICE: The winning bidder shall assist the Township in establishing the issue price of the Bonds and shall execute and deliver to the Township at closing an “issue price” or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, substantially in the form provided by Bond Counsel, with such modifications as may be appropriate or necessary, in the reasonable judgment of the winning bidder, the Township and Bond Counsel. All actions to be taken by the Township under this Notice of Sale to establish the issue price of the Bonds may be taken on behalf of the Township by the Township’s Registered

Municipal Advisor identified herein and any notice or report to be provided to the Township may be provided to the Township's Registered Municipal Advisor.

The Township intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because:

- (1) the Township is disseminating this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
- (2) all bidders shall have an equal opportunity to bid;
- (3) the Township anticipates receiving bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- (4) the Township anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the lowest true interest cost, as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid.

In the event that competitive sale requirements are satisfied, the winning bidder shall be expected to certify as to the reasonably expected initial offering price of the Bonds to the public.

In the event that the competitive sale requirements are not satisfied, the Township shall so advise the winning bidder. The Township shall treat (i) the first price at which 10% of a maturity of the Bonds (the "10% test") is sold to the public as of the sale date as the issue price of that maturity and (ii) the initial offering price to the public as of the sale date of any maturity of the Bonds not satisfying the 10% test as of the sale date as the issue price of that maturity (the "hold-the-offering-price rule"), in each case applied on a maturity-by-maturity basis (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity). The winning bidder shall advise the Township if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds. Any maturity of the Bonds (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity) that does not satisfy the 10% test as of the date and time of the award of the Bonds shall be subject to the hold-the-offering-price rule. Bids will not be subject to cancellation in the event that any maturity of the Bonds is subject to the hold-the-offering-price rule. Bidders should prepare their bids on the assumption that some or all of the maturities of the Bonds will be subject to the hold-the-offering-price rule in order to establish the issue price of the Bonds.

By submitting a bid, each bidder confirms that, except as otherwise provided in its bid, it has an established industry reputation for underwriting new issuances of municipal bonds, and, further, the winning bidder shall (i) confirm that the underwriters have offered or will offer the Bonds to the public on or before the date of award at the offering price or prices (the "initial offering price"), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder and (ii) agree, on behalf of the underwriters participating in the purchase of the

Bonds, that the underwriters will neither offer nor sell unsold Bonds of any maturity to which the hold-the-offering-price rule shall apply to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:

- (1) the close of the fifth (5th) business day after the sale date; or
- (2) the date on which the underwriters have sold at least 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public.

The winning bidder shall promptly advise the Township when the underwriters have sold 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5th) business day after the sale date.

The Township acknowledges that, in making the representations set forth above, the winning bidder will rely on (i) the agreement of each underwriter to comply with the requirements for establishing the issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, as set forth in an agreement among underwriters and the related pricing wires, (ii) in the event a selling group has been created in connection with the initial sale of the Bonds to the public, the agreement of each dealer who is a member of the selling group to comply with requirements for establishing the issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, as set forth in a selling group agreement and the related pricing wires, and (iii) in the event that an underwriter or dealer who is a member of the selling group is a party to a third-party distribution agreement that was employed in connection with the initial sale of the Bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the requirements for establishing the issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, as set forth in the third-party distribution agreement and the related pricing wires. The Township further acknowledges that each underwriter shall be solely liable for its failure to comply with its agreement regarding the hold-the-offering-price rule and that no underwriter shall be liable for the failure of any other underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a third-party distribution agreement to comply with its corresponding agreement to comply with the requirements for establishing the issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule as applicable to the Bonds.

By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable, (A) to comply with the hold-the-offering-price rule if and for so long as directed by the winning bidder and as set forth in the related pricing wires, (B) to promptly notify the winning bidder of any sales of Bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the Bonds to the public (each term being used as defined below), and (C) to acknowledge that, unless otherwise advised by the underwriter,

dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public; and (ii) any agreement among underwriters or selling group agreement relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter or dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to comply with the hold-the-offering-price rule if and for so long as directed by the winning bidder or the underwriter and as set forth in the related pricing wires.

Sales of any Bonds to any person that is a related party to an underwriter participating in the initial sale of the Bonds to the public (each term being used as defined below) shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:

- (i) “public” means any person other than an underwriter or a related party,
- (ii) “underwriter” means (A) any person that agrees pursuant to a written contract with the Township (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the public),
- (iii) a purchaser of any of the Bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (A) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (B) more than 50% common ownership of their capital interests or profit interests, if both entities are partnerships (including direct ownership by one partnership of another), or (C) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and
- (iv) “sale date” means the date that the Bonds are awarded by the Township to the winning bidder.

CUSIP: It is anticipated that CUSIP numbers will be imprinted on all Bonds of this issue at the Township’s expense. Neither the failure to print numbers nor an improperly printed number will constitute basis for the purchaser to refuse to accept delivery. The purchaser shall be responsible for requesting assignment of numbers and for the payment of any charges for the assignment of numbers.

OFFICIAL STATEMENT: A copy of the preliminary official statement relating to the bonds may be obtained by contacting the Registered Municipal Advisor to the Township referred to below. The preliminary official statement is in a form deemed final by the Township for purposes of paragraph (b)(1) of SEC Rule 15c2-12 (the “Rule”), but is subject to revision, amendment and completion in a final official statement.

After the award of the bonds, the Township will provide on a timely basis and in a reasonable quantity as requested by the successful bidder or bidders copies of a final official statement, as that term is defined in paragraph (f)(3) of the Rule, at the Township’s expense to enable the successful bidder or bidders to comply with paragraphs (b) (3) and (b)(4) of the Rule and the rules of the Municipal Securities Rulemaking Board. Requests for such additional copies of the final official statement shall be made to Bendzinski & Co. at the address set forth below, within 24 hours of the award of the bonds.

CONTINUING DISCLOSURE: In order to assist bidders in complying with paragraph (b)(5) of the Rule, the Township will undertake, pursuant to a resolution adopted by its governing body and a continuing disclosure certificate, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the preliminary official statement and will also be set forth in the final official statement.

BIDDER CERTIFICATION: NOT “IRAN-LINKED BUSINESS”. By submitting a bid, the bidder shall be deemed to have certified that it is not an “Iran-Linked Business” as defined in Act No. 517, Public Acts of Michigan, 2012; MCL 129.311 et seq.

DELIVERY OF BONDS: The Township will furnish Bonds ready for execution at its expense. Bonds will be delivered without expense to the purchaser through DTC, New York, New York. The usual closing documents including a continuing disclosure certificate and a certificate that no litigation is pending affecting the issuance of the Bonds, will be delivered at the time of the delivery of the Bonds. If the Bonds are not tendered for delivery by twelve o’clock noon, prevailing Eastern Time, on the 45th day following the date of sale, or the first business day thereafter if said 45th day is not a business day, the successful bidder may on that day, or any time thereafter until delivery of the Bonds, withdraw its proposal by serving notice of cancellation, in writing, on the undersigned, in which event the Township shall promptly return the good faith deposit. Payment for the Bonds shall be made in Federal Reserve Funds. Accrued interest to the date of delivery of the Bonds shall be paid by the purchaser at the time of delivery.

REGISTERED MUNICIPAL ADVISOR: Bendzinski & Co., Municipal Finance Advisors, Detroit, Michigan (the “Municipal Advisor”), is a Registered Municipal Advisor in accordance with the rules of the Municipal Securities Rulemaking Board (“MSRB”). The Municipal Advisor has been retained by the Township to provide certain financial advisory services relating to the planning, structuring and issuance of the Bonds. The Municipal Advisor is not engaged in the business of underwriting, trading, marketing or the distribution of securities or any other negotiable instruments. The Municipal Advisor’s duties, responsibilities and fees arise solely as a Registered Municipal Advisor to the Township and it has no secondary obligation or other responsibility. Further information with respect to the Bonds may be obtained from Bendzinski & Co., Municipal

Finance Advisors, 17000 Kercheval Avenue, Suite 230, Grosse Pointe, Michigan 48230,
Telephone (313) 961-8222, Fax (313) 961-8222.

THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS.

ENVELOPES containing the bids should be plainly marked "Proposal for Bonds."

Supervisor
Charter Township of Bloomfield

21. OFFICIAL STATEMENT; QUALIFICATION FOR INSURANCE; RATINGS.

The Supervisor, the Clerk or the Treasurer is authorized to (a) cause the preparation of and approve the circulation of a preliminary official statement describing the Bonds, and to deem the preliminary official statement “final” for purposes of SEC Rule 15c2-12 (the “Rule”) and to do all other things necessary to enable compliance with the Rule by the successful bidder or bidders; (b) apply for ratings on the Bonds; and (c) do all other acts and take all other necessary procedures required to effectuate the sale, issuance and delivery of the Bonds. After the award of the Bonds, the Township shall provide, on a timely basis and in a reasonable quantity as requested by the successful bidder or bidders copies of the final official statement at the Township’s expense (and such additional copies of the final official statement as reasonably requested by, and at the expense of, the successful bidder or bidders) to enable the successful bidder or bidders to comply with paragraphs (b) (3) and (b)(4) of the Rule and the rules of the Municipal Securities Rulemaking Board.

22. CONTINUING DISCLOSURE: The Supervisor and the Clerk are authorized to deliver a continuing disclosure certificate to the purchasers of the Bonds, pursuant to which the Township will undertake to provide annual reports and notices of certain events to assist the purchasers of the Bonds in complying with paragraph (b)(5) of the Rule.

23. REDUCTION OF PRINCIPAL AMOUNT OF BOND ISSUE. If the Supervisor or the Treasurer shall determine that it is not necessary to sell the Bonds in the principal amount of Four Million Seventy Thousand Dollars (\$4,070,000) because of additional prepayments of special assessments or appeals of special assessments by one or more property owners in the Special Assessment District or otherwise, he may by order reduce the principal amount of Bonds to be sold to that amount deemed necessary, such reduction to be confirmed by the Supervisor or the Treasurer at the time of the sale of the Bonds. In the event the principal amount of the Bonds is reduced pursuant to this section, the Supervisor or the Treasurer shall reduce the amount of Bonds maturing in any one or more years as necessary.

24. PROFESSIONAL SERVICES. The following are appointed to act in the following capacities with respect to the Bonds:

As registered municipal advisor: Bendzinski & Co., Municipal Finance Advisors
Grosse Pointe, Michigan

As bond counsel: Dickinson Wright PLLC
Troy, Michigan

25. CONFLICTING RESOLUTIONS. All resolutions and parts of resolutions insofar as they may be in conflict herewith are hereby rescinded.

YEAS: _____

NAYS: _____

ABSTENTIONS: _____

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)ss
COUNTY OF OAKLAND)

I hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the Township Board of the Charter Township of Bloomfield, Oakland County, Michigan, at a regular meeting held on June 26, 2023, the original of which resolution is on file in my office. I further certify that notice of said meeting was given in accordance with the Open Meetings Act.

Clerk, Charter Township of Bloomfield

Item 5) Consider Introduction of an Ordinance to Amend Chapter 14, Environment, to Add Article VII, Municipal Separate Storm Sewer System (Sec. 14-147)



Engineering & Environmental Services

Memorandum

Bloomfield Township

To: Dani Walsh, Township Supervisor

From: R. Corey Almas, P.E., Director of Engineering & Environmental Services *CA*

Subject: Introduction of Ordinance to Amend Chapter 14, Environment, of the Bloomfield Township Code of Ordinances to add Article VII, Municipal Separate Storm Sewer System

Date: June 20, 2023

Cc: Noah Mehalski, Director of Public Works
Angela Hysinger, P.E., Township Engineer
File

The Charter Township of Bloomfield is required by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) under their Municipal Separate Storm Sewer System (MS4) Program to adopt an ordinance that prohibits non-storm water discharges from entering the Township's MS4 as part of the Township's National Pollutant Discharge Elimination System (NPDES) Permit. Through the MS4 program the Township is authorized by EGLE to discharge its storm water coming out of Township-owned MS4 to surface waters of the state. An MS4 is a system of drainage (including roads, storm drains, pipes, and ditches, etc.) that is not a combined sewer or part of a treatment plant, and that transports drainage that enters the system into a local water body. The purpose of this article is to authorize the Township to regulate non-stormwater discharges to the MS4 to the maximum extent practicable, as required by federal and state law, in order to provide for the health, safety, and general welfare of the citizens of the Township. Additionally, this article establishes methods for controlling the introduction of pollutants into the Township's MS4 in order to comply with the requirements of the NPDES permit process. The objectives of this article are:

- (a) To regulate the contribution of pollutants to the MS4 by stormwater discharges by any user.
- (b) To prohibit illicit connections and discharges to the MS4.
- (c) To establish legal authority to carry out all inspection, surveillance, and monitoring procedures necessary to ensure compliance with this article.

Recommendation

For reference, Article VII, Municipal Separate Storm Sewer System, of Amended Chapter 14, Environment, of the Township's Code of Ordinances being considered for adoption is attached to this memo. The Township Attorney has reviewed the proposed ordinance amendment and finds the ordinance language acceptable as drafted. The EESD recommends that the Board of Trustees

approve the Introduction of the Ordinance Amendment to Chapter 14, Environment, Article VII, Municipal Separate Storm Sewer System (Sec. 14-147 thru Sec. 14.164), and set the consideration and possible adoption of the ordinance amendment by the Board at its meeting on July 24, 2023.

**STATE OF MICHIGAN
COUNTY OF OAKLAND
CHARTER TOWNSHIP OF BLOOMFIELD**

ORDINANCE NO. 677

AN ORDINANCE TO AMEND CHAPTER 14, ENVIRONMENT, OF THE CHARTER TOWNSHIP OF BLOOMFIELD CODE OF ORDINANCES, AS AMENDED, TO ADD ARTICLE VII, MUNICIPAL SEPARATE STORM SEWER SYSTEM, TO ESTABLISH REGULATIONS FOR SEPARATE STORM SEWER SYSTEMS.

THE CHARTER TOWNSHIP OF BLOOMFIELD ORDAINS:

Section 1 of Ordinance

Chapter 14, Environment, is hereby amended to add Art. VII, Municipal Separate Storm Sewer System, to read as follows:

ARTICLE VII. - MUNICIPAL SEPARATE STORM SEWER SYSTEM

Sec. 14-147. - Purpose

The purpose of this article is to provide for the health, safety, and general welfare of the citizens of the Township through the regulation of non-stormwater discharges to the storm drainage system to the maximum extent practicable as required by federal and state law. This article establishes methods for controlling the introduction of pollutants into the municipal separate storm sewer system (MS4) in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this article are:

- (a) To regulate the contribution of pollutants to the municipal separate storm sewer system (MS4) by stormwater discharges by any user.
- (b) To prohibit illicit connections and discharges to the municipal separate storm sewer system.
- (c) To establish legal authority to carry out all inspection, surveillance, and monitoring procedures necessary to ensure compliance with this article.

Sec. 14-148. - Definitions

For the purposes of this article, the following shall mean:

Authorized enforcement agency means the Township, through its Public Works Department by its Director of Public Works and his/her authorized representatives, which shall specifically include all inspectors and code enforcement, and any other individual designated by the Township Supervisor to enforce this article. Where applicable the terms may also mean the director of the Michigan Department of Environment, Great Lakes and Energy (EGLE) or his/her designated official, and/or the United States Environmental Protection Agency (EPA) Administrator or his/her designated official.

Best management practices (BMPs) means schedules of activities, prohibitions of practices, general good housekeeping practices, pollution prevention and educational practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants directly or indirectly to stormwater, receiving waters, or stormwater conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage.

Clean Water Act means the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), and any subsequent amendments thereto.

Construction activity means activities subject to NPDES construction permits. These include construction projects resulting in land disturbance of five acres or more requiring an issued permit and small construction activities impacting one to five acres of land deemed to operate under a national permit. Such activities include but are not limited to clearing and grubbing, grading, excavating, and demolition.

County means the County of Oakland.

Hazardous materials means any material, including any substance, waste, or combination thereof, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, a substantial present or potential hazard to human health, safety, property, or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

Illegal Discharge means any direct or indirect non-stormwater discharge to the storm drain system or body of water, except as exempted in this article.

Illicit Connections means either of the following:

- (1) Any drain or conveyance, whether on the surface or subsurface, which allows an illegal discharge to enter the storm drain system including but not limited to any conveyances which allow any non-stormwater discharge including sewage, process wastewater, and wash water to enter the storm drain system and any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been previously allowed, permitted, or approved by the authorized enforcement agency; or
- (2) Any drain or conveyance connected from a commercial or industrial land use to the storm drain system which has not been documented in plans, maps, or equivalent records and approved by the authorized enforcement agency.

Industrial activity means activities subject to NPDES industrial permits as defined in 40 CFR § 122.26(b) (14).

MS4 means the municipal separate storm sewer system.

National Pollutant Discharge Elimination System (NPDES) Stormwater Discharge Permit means a permit issued by the EPA (or by a state under authority delegated pursuant to 33 USC

1342(b)) that authorizes the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

Non-Stormwater discharge means any discharge to the storm drain system that is not composed entirely of stormwater.

Person means any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting as either the owner or as the owner's agent.

Pollutant means anything which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; oil and other automotive fluids; nonhazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects, articles, and accumulations, so that same may cause or contribute to pollution; floatables; pesticides, herbicides, and fertilizers; hazardous substances and wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing a building or structure; and noxious or offensive matter of any kind.

Premises means any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking areas.

Storm sewer system or *storm drainage system* means publicly-owned or privately-owned facilities by which stormwater is collected and/or conveyed including, but not limited to, any roads with drainage systems, municipal streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and human-made or altered drainage channels, reservoirs, and other drainage structures.

Stormwater means any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation, and resulting from such precipitation.

Stormwater pollution prevention plan means a document which describes the best management practices and activities to be implemented by a person or business to identify sources of pollution or contamination at a site and the actions to eliminate or reduce pollutant discharges to stormwater, stormwater conveyance systems, and/or receiving waters to the maximum extent practicable.

Township means the Charter Township of Bloomfield.

Wastewater means any water or other liquid, other than uncontaminated stormwater, discharged from a facility.

Sec. 14-149. - Applicability

This article shall apply to all water entering the storm drain system generated on any developed and undeveloped lands unless explicitly exempted by this ordinance.

Sec. 14-150. - Enforcement, Responsibility for Administration

The Township shall administer, implement, and enforce the provisions of this article. Any powers granted or duties imposed upon the Township may be delegated in writing by the Township Supervisor to persons or entities acting in the beneficial interest of or in the employ of the agency.

Sec. 14-151. - Compatibility with other Regulations

This article is not intended to modify or repeal any other ordinance, rule, regulation, or other provision of law. The requirements of this article are in addition to the requirements of any other ordinance, rule, regulation, or other provision of law, and where any provisions of this article impose restrictions different from those imposed by any other ordinance, rule, regulation, or provision of law, whichever provision is more restrictive or imposes higher protective standards for human health or the environment shall control.

Sec. 14-152. - Minimum Standards

The standards set forth herein and promulgated pursuant to this article are minimum standards; therefore, this article does not intend nor imply that compliance by any person will ensure that there will be no contamination, pollution, nor unauthorized discharge of pollutants.

Sec. 14-153. – Discharge Prohibitions

- (a) *Prohibition of Illegal Discharges.* No person shall discharge or cause to be discharged into the municipal storm drain system or watercourses, any materials, including, but not limited to, pollutants or waters containing any pollutants that cause or contribute to a violation of applicable water quality standards, other than stormwater.
- (b) *Exemptions to the Prohibition of Illegal Discharges.* The commencement, conduct or continuance of any illegal discharge to the storm drain system is prohibited except as described as follows:
 - (1) The following discharges are exempt from discharge prohibitions established by this article if they are identified as not being a significant source of pollutants and/or a significant contributor to violations of state water quality standards: waterline flushing and discharges from potable water sources, landscape irrigation or lawn watering runoff, diverted stream flows and flows from riparian habitats and wetlands, rising groundwater and springs, uncontaminated groundwater infiltration to storm drains, uncontaminated pumped groundwater, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, noncommercial washing of vehicles, dechlorinated swimming pool water from single-, two- or three-family residences, fire-fighting activities, and any other water source not containing pollutants.
 - (2) Discharges specified in writing by the authorized enforcement agency as being necessary to protect public health and safety.
 - (3) Dye testing is an allowable discharge, but requires authorization from the Michigan Department of Environment, Great Lakes and Energy (Rule 97 certification of approval) and a verbal notification to the authorized enforcement agency prior to the time of the test.

- (4) The prohibition shall not apply to any non-stormwater discharge permitted under an NPDES permit, waiver, or waste discharge order issued to the discharger and administered under the authority of the Federal Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the storm drain system.
- (c) *Prohibition of Illicit Connections*
 - (1) The construction, use, maintenance, or continued existence of illicit connections to the storm drain system is prohibited.
 - (2) This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.
 - (3) A person is considered to be in violation of this article if the person connects a line conveying sewage to the MS4, or allows such a connection to continue.
 - (4) Improper connections in violation of this article must be disconnected and redirected, if necessary, to an approved onsite wastewater management system or the sanitary sewer system upon approval of the Township.
- (d) *Prohibition of direct dumping or disposal of materials into the MS4.* The direct dumping of materials or discharges into the MS4 is prohibited except for those illicit discharges identified as not being a significant contributor to violations of water quality standards.

Sec. 14-154. – Right of entry

The Director of Public Works or other authorized enforcement agency shall be permitted to enter upon all properties for the purposes of inspection, observation, measurement, sampling and testing of suspected non-stormwater discharges in accordance with the provisions of this article. Refusal of reasonable access to the Director of Public Works and/or representatives of the authorized enforcement agency to any part of the premises is a violation of this article.

Sec. 14-155. - Watercourse Protection

Every person owning property through which a watercourse passes, or such person's lessee, shall keep and maintain that part of the watercourse within the property free of trash, debris, excessive vegetation, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the watercourse. In addition, the owner or lessee shall maintain existing privately owned structures within or adjacent to the watercourse, so that such structures will not become a hazard to the use, function, or physical integrity of the watercourse.

Sec. 14-156. - Suspension of Storm Sewer System Access

- (a) *Suspension due to illicit discharges in emergency situations.* The Township or other authorized enforcement agency may, without prior notice, suspend MS4 discharge access to a person when such suspension is necessary to stop an actual or threatened discharge which presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the MS4 or waters of the United States or this state. If the violator fails to comply with a suspension order issued in an emergency, the authorized enforcement agency may take such steps as

deemed necessary to prevent or minimize damage to the MS4 or waters of the United States or this state, or to minimize danger to persons.

- (b) *Suspension due to the detection of illicit discharge.* Any person discharging to the MS4 in violation of this article may have their MS4 access terminated if such termination would abate or reduce an illicit discharge. The authorized enforcement agency will notify a violator of the proposed termination of its MS4 access. The violator may petition the authorized enforcement agency for a reconsideration and hearing. A person commits an offense if the person reinstates MS4 access to premises terminated pursuant to this section, without the prior approval of the authorized enforcement agency.

Sec. 14-157. - Industrial or Construction Activity Discharges

Any person subject to an industrial or construction activity NPDES stormwater discharge permit shall comply with all provisions of such permit. Proof of compliance with said permit may be required in a form acceptable to the authorized enforcement agency prior to the allowing of discharges to the MS4.

Sec. 14-158. – Requirements to prevent, control, and reduce storm water pollutants by the use of best management practices.

The Director of Public Works or his/her designee will require best management practices for any activity, operation, or facility which may cause or contribute to pollution or contamination of storm water, the storm drain system, or waters of the United States. The owner or operator of a commercial or industrial establishment shall provide, at their own expense, reasonable protection from accidental discharge of prohibited materials or other wastes into the municipal storm drain system or watercourses through the use of these structural and non-structural BMPs. Further, any person responsible for a property or premise, which is, or may be, the source of an illicit discharge, may be required to implement, at said person's expense, additional structural and non-structural BMPs to prevent the further discharge of pollutants to the municipal separate storm sewer system.

Sec. 14-159. - Notification of Spills

Notwithstanding other requirements of law, as soon as any person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of any known or suspected release of materials which are resulting or may result in illegal discharges or pollutants discharging into stormwater, the storm drain system, or waters of the U.S., said person shall take all necessary steps to ensure the discovery, containment, and cleanup of such release. In the event of such a release of hazardous materials said person shall immediately notify emergency response agencies of the occurrence via emergency dispatch services. In the event of a release of nonhazardous materials, said person shall notify the authorized enforcement agency in person or by phone or facsimile no later than the next business day. Notifications in person or by phone shall be confirmed by written notice addressed and mailed to the authorized enforcement agency within three (3) business days of the phone notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least three (3) years.

Sec. 14-160. - Enforcement

- (a) *Notice of Violation.* Whenever the Township or authorized enforcement agency finds that a person has violated a prohibition or failed to meet a requirement of this article, the Township or authorized enforcement agency may order compliance by written notice of violation to the responsible person. Such notice may require without limitation:
- (1) The performance of monitoring, analyses, and reporting;
 - (2) The elimination of illicit connections or discharges;
 - (3) That violating discharges, practices, or operations shall cease and desist;
 - (4) The abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;
 - (5) The payment of a fine to cover administrative and remediation costs; and
 - (6) The implementation of source control or treatment BMPs.
- (b) *Abatement of violation.* If abatement of a violation and/or restoration of affected property is required, the notice shall set forth a deadline within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by the Township or its designee at the violator's expense.

Sec. 14-161. - Enforcement Measures

If the violation has not been corrected pursuant to the requirements set forth in the notice of violation, then representatives of the authorized enforcement agency may enter upon the subject private property and are authorized to take any and all measures necessary to abate the violation and/or restore the property. It shall be unlawful for any person, owner, agent or person in possession of any premises to refuse to allow the Township or designated contractor to enter upon the premises for the purposes set forth above.

Sec. 14-162. - Cost of Abatement of the Violation

Within thirty (30) days after abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. If the amount due is not paid within a timely manner as determined by the decision of the Township, the charges shall become a special assessment against the property and shall constitute a lien on the property for the amount of the assessment. Any person violating any of the provisions of this article shall become liable to the Township by reason of such violation. The liability shall be paid in not more than twelve (12) equal payments. Interest at the rate of one percent (1%) above prime per annum shall be assessed on the balance beginning on the first day following discovery of the violation.

Sec. 14-163. - Violations Deemed a Public Nuisance

In addition to the enforcement processes and penalties provided, any condition caused or permitted to exist in violation of any of the provisions of this article is deemed a threat to public health, safety, and welfare, and is declared a nuisance, public nuisance and nuisance per se and may be summarily abated or restored at the violator's expense, and/or a civil action to abate, enjoin, or otherwise compel the cessation of such nuisance may be taken.

Sec. 14-164. - Remedies Not Exclusive

The remedies listed in this article are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.

Section 2 of the Ordinance

Should any section, subdivision, sentence, clause or phrase of this ordinance, be declared by the courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Section 3 of the Ordinance

All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this Ordinance takes effect are saved and may be consummated according to the law in force when they are commenced.

Section 4 of the Ordinance

The provisions of this Ordinance shall take effect on _____, 2023, upon publication.

Section 5 of the Ordinance

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of Bloomfield at a meeting thereof duly called and held on the ____ day of _____, 2023, and ordered to be given publication in the manner prescribed by the Charter Township of Bloomfield.

CERTIFICATION

I hereby certify that the foregoing Ordinance was adopted by the Board of Trustees of the Charter Township of Bloomfield at a meeting held on the ____ day of _____, 2023, and that the original of this Ordinance is on file in my office.

Martin C. Brook, Township Clerk

Introduced:
Published:
Adopted:
Published:

Item 6) Consider Approval of Fireworks Display for
Wabeek Country Club with a Rescheduled
Rain Date



Fire Department

Memorandum

Bloomfield Township

To: Bloomfield Township Board Members

From: Fire and Life Safety Division

Subject: Wabeek Country Club – Fireworks display
4000 Clubgate Dr.

Date: June 26, 2023

Dear Board Members,

On June 12, 2023, the board approved the proposed fireworks display at Wabeek Country Club for Friday June 23, 2023, the rain date was July 7, 2023.

Due to the inclement weather on June 23, 2023, Wabeek County Club cancelled their fireworks show. They have requested to change the rain date from Friday, July 7, 2023 to Wednesday, June 28, 2023.

The fire department does not have any issues with their request to change the rain date of their fireworks show.

Please contact me with any questions.

Sincerely,

Peter Vlahos
Fire Marshal

FOR USE BY LEGISLATIVE BODY
OF CITY, VILLAGE OR TOWNSHIP
BOARD ONLY
DATE PERMIT(S) EXPIRE:

BFS-417 (Rev 01/21)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/3/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME:	
	PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101	
	E-MAIL ADDRESS: info@brittongallagher.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Everest Indemnity Insurance Co.	10851
	INSURER B: Everest Denali Insurance Company	16044
	INSURER C: Arch Speciality Ins Co	21199
	INSURER D: Continental Indemnity Company	28258
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 112049119

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC	Y	Y	SI8ML00891-231	1/14/2023	1/14/2024	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 500,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000	MED EXP (Any one person)	\$	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																				
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000																				
MED EXP (Any one person)	\$																				
PERSONAL & ADV INJURY	\$ 1,000,000																				
GENERAL AGGREGATE	\$ 2,000,000																				
PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS	Y	Y	SI8CA00141-231	1/14/2023	1/14/2024	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																				
BODILY INJURY (Per person)	\$																				
BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
C	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$ ☐	Y	Y	UXP1035252-03	1/14/2023	1/14/2024	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 4,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 4,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 4,000,000	AGGREGATE	\$ 4,000,000		\$								
EACH OCCURRENCE	\$ 4,000,000																				
AGGREGATE	\$ 4,000,000																				
	\$																				
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	82-872096-04-27	6/7/2022	6/7/2023	<table border="1"><tr><td>☒ WC STATU-TORY LIMITS ☐ OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	☒ WC STATU-TORY LIMITS ☐ OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
☒ WC STATU-TORY LIMITS ☐ OTH-ER																					
E.L. EACH ACCIDENT	\$ 1,000,000																				
E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																				
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				
A	Excess Liability #2	Y	Y	SI8EX01314-231	1/14/2023	1/14/2024	<table border="1"><tr><td>Each Occ Aggregate</td><td>\$5,000,000</td></tr><tr><td>Total Limits</td><td>\$10,000,000</td></tr></table>	Each Occ Aggregate	\$5,000,000	Total Limits	\$10,000,000										
Each Occ Aggregate	\$5,000,000																				
Total Limits	\$10,000,000																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

Fireworks Display Date: June 23, 2023 - Rain Date: July 7, 2023

Location: Wabeek Country Club, Bloomfield Hills, Michigan

Additional Insured: Wabeek Country Club, Bloomfield Township; City of Bloomfield Hills

CERTIFICATE HOLDER**CANCELLATION**

Wabeek Country Club
4000 Club Gate Drive
Bloomfield Hills MI 48302

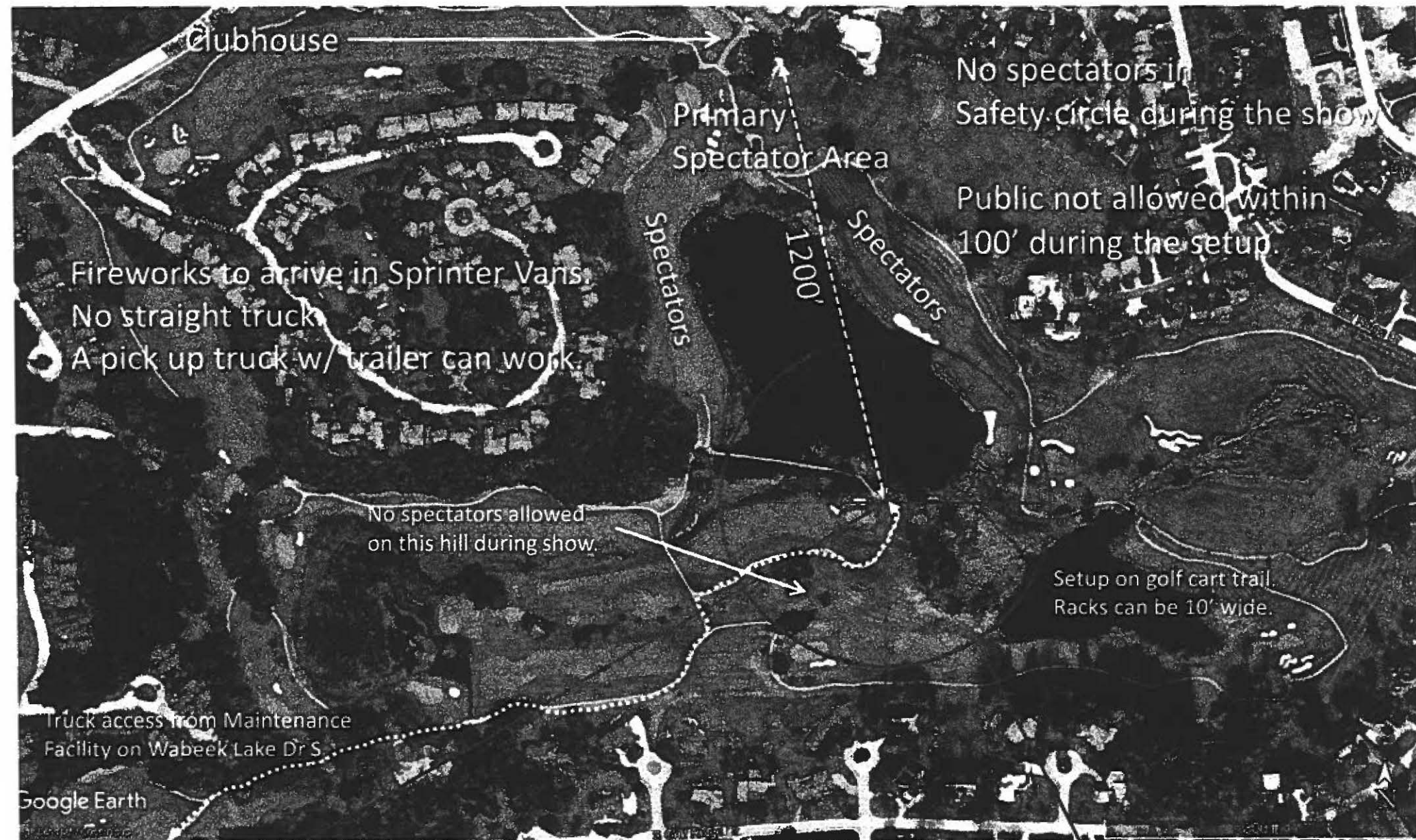
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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WabEEK Country Club
4000 Clubgate Dr, Bloomfield Twp MI 48302

Pyrotecnico Fireworks Inc.
3/3/2023 Michael Falk



Launch Location

Setup area: 10' X 75'

Radius from setup area: 420'

CHARTER TOWNSHIP OF BLOOMFIELD

4200 Telegraph Road, P. O. Box 489
Bloomfield Hills, Michigan 48303-0489
248-433-7702

CLERK'S OFFICE

C22917

Date 5/18/2023

Received of Westland Country Club

Paid by: Cash ☐ Check ☐ Check No. _____ CC ☒

Passports _____

FOIA _____

Liquor Lic. - SDD or SDM / CTT / Special _____

Permits - ROW / Wetland / Flood _____

Inspections - ROW / Wetland / Flood _____

Other Permits Miscellaneous

Election _____

Copies / Notary / Other _____

AMOUNT	
\$	
\$	
\$	
\$	
\$	
\$	250.00
\$	
\$	
TOTAL	\$ 250.00

Item 7) Consider Entering Into a Closed Session Pursuant to MCL 15.268(1)(h) to Discuss Material Exempt from Discussion or Disclosure by State and Federal Statute, Specifically an Attorney-Client Privileged Written Legal Opinion

Item 8) Consider Motion to Authorize Legal Counsel
to Proceed as Discussed in Closed Session

Item 9) Approve Payroll and Vouchers for June 26,
2023

Charter Township of Bloomfield
Board List 06/26/2023

From Payment Date: 6/13/2023 - To Payment Date: 6/26/2023

Number	Date		Source	Payee Name	Transaction Amount
<u>Check</u>					
68784	06/15/2023		Accounts Payable	ACCIDENT FUND	\$34,975.40
	Invoice	Date	Description		Amount
	1000476998	06/07/2023	WORKERS COMPENSATION - AF WCP 100083988 01		\$34,975.40
68785	06/15/2023		Accounts Payable	BLOOMFIELD TWP TREASURER	\$25.00
	Invoice	Date	Description		Amount
	PR 06/09/2023	05/27/2023	HEALTH INS SINGL - HRA Premium - S		\$25.00
68786	06/15/2023		Accounts Payable	CHARTER TWP OF WEST BLOOMFIELD	\$933.40
	Invoice	Date	Description		Amount
	631-006 M-MAY 23	06/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$186.68
	631-034 M-MAY 23	06/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$186.68
	631-050 M-MAY 23	06/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$186.68
	631-051 M-MAY 23	06/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$186.68
	631-052 M-MAY 23	06/01/2023	DETROIT SEWER ONLY - SWR AGREEMENT W/WEST BLMFLD TWP		\$186.68
68787	06/15/2023		Accounts Payable	CHLIC	\$191,349.41
	Invoice	Date	Description		Amount
	JUNE 2023	05/28/2023	MED RX DEN VIS - HSA HRA ACT RET - 3193336		\$191,349.41
68788	06/15/2023		Accounts Payable	COMCAST	\$140.87
	Invoice	Date	Description		Amount
	6/3/23 PD	06/03/2023	PD - CABLE TV SERVICE - 4200 TELEGRAPH RD		\$140.87
68789	06/15/2023		Accounts Payable	DTE ENERGY CO.	\$9,487.64
	Invoice	Date	Description		Amount
	80878.4517A84268	05/30/2023	FD#4 - 4151 W MAPLE RD		\$562.40
	8020.282A8075.77	05/31/2023	WATER PRV - 360 CHESTERFIELD RD BLDG PUMP		\$20.21
	11147.56A11170.3	05/30/2023	WATER DET PRV - 3610 BRADWAY BLVD		\$18.13
	3057.88381A3067.	05/30/2023	WATER PUMP - 489 WESTBOURNE DR		\$237.55
	8216.269A8225.83	05/30/2023	GATEWAY SIGN - 7420 TELEGRAPH RD		\$16.24
	19811.056A19814.	05/26/2023	GATEWAY SIGN - 1420 TELEGRAPH RD		\$16.31
	6649.869A6671.95	05/30/2023	WATER PRV - 7050 BINGHAM RD		\$18.02
	86096.8745A88457	05/26/2023	WATER PUMP - 7460 FRANKLIN RD		\$416.30
	10282.693A10309.	05/26/2023	WATER PRV - 6955 FRANKLIN RD		\$18.67
	11775.298A11886.	06/01/2023	STORAGE YARD - 935 GOLF DR UNIT A		\$61.84
	18855.341A18858.	06/02/2023	GATEWAY SIGN - 25 HADSELL DR		\$15.34
	200344288548	06/07/2023	PRIMARY SUPPLY RATE 910040358293		\$8,086.63
68790	06/15/2023		Accounts Payable	JLA INSURANCE GROUP, INC.	\$18,837.00

Charter Township of Bloomfield
Board List 06/26/2023

From Payment Date: 6/13/2023 - To Payment Date: 6/26/2023

	Invoice	Date	Description	Amount
	6934	06/08/2023	PD/FD - ACCIDENT POLICY PRIMARY EFFECTIVE 6/15/20-8/16/23	\$2,629.00
	6935	06/14/2023	PD/FD - ACCIDENT POLICY PRIMARY EFFECTIVE 8/16/23-8/16/26	\$16,208.00
68791	06/15/2023		Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$899.18
	Invoice	Date	Description	Amount
	PR 06/09/2023	05/27/2023	FOTC - Friend of the Court	\$899.18
68792	06/15/2023		Accounts Payable OAKLAND COUNTY	\$945.31
	Invoice	Date	Description	Amount
	CI020513	06/06/2023	PLANNING - MAILROOM SERVICES	\$745.31
	CI020519	05/31/2023	PD - ANIMAL CONTROL SERVICE FEE - MAY 2023	\$200.00
68793	06/15/2023		Accounts Payable OAKLAND COUNTY ANIMAL CONTROL AND PET ADOPTION CTR	\$1,585.00
	Invoice	Date	Description	Amount
	MAY 2023	06/05/2023	DOG LICENSES - MAY 2023	\$1,585.00
68794	06/15/2023		Accounts Payable OAKLAND COUNTY OPERATIONS & MAINTENANCE DIVISION	\$3,348.78
	Invoice	Date	Description	Amount
	6/7/23 REQUEST	06/07/2023	(2) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,665.54
	6/7/23REQUEST	06/07/2023	(9) HOMES IN BLMFLD TWP CONNECTED TO CITY OF BH SEWER SYSTEM	\$1,683.24
68795	06/15/2023		Accounts Payable STATE OF MICHIGAN	\$60.00
	Invoice	Date	Description	Amount
	551-618765	06/08/2023	PD - SEX OFFENDER REGISTRY MI6326200	\$60.00
68796	06/15/2023		Accounts Payable AT&T	\$850.00
	Invoice	Date	Description	Amount
	464649	05/19/2023	PD - LEA TRACKING ACTIVATION/LOCATION DAILY FEE 4/14-5/12/23	\$850.00
68797	06/15/2023		Accounts Payable HOSPITAL NETWORK HEALTHCARE SERVICES	\$64.02
	Invoice	Date	Description	Amount
	86692	05/31/2023	FD - SHARPS PICK-UP SERVICES	\$64.02
68798	06/15/2023		Accounts Payable MICPA	\$310.00
	Invoice	Date	Description	Amount
	114769 23/24	06/12/2023	ACCT - 2023-2024 MEMBERSHIP DUES - L LANCE	\$310.00
68799	06/15/2023		Accounts Payable STATE OF MICHIGAN	\$1,982.04
	Invoice	Date	Description	Amount
	491-425216	06/02/2023	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE	\$1,982.04
68800	06/15/2023		Accounts Payable THOMPSON - PETTY CASH, LYNETTE & TOM	\$155.00

Charter Township of Bloomfield
Board List 06/26/2023

From Payment Date: 6/13/2023 - To Payment Date: 6/26/2023

	Invoice	Date	Description	Amount
	6/12/23 REQUEST	06/12/2023	RD - REIMB - SPRINKLER DAMAGED DURING SNOW PLOWING	\$155.00
68801	06/15/2023		Accounts Payable KERR - PETTY CASH, LORI	\$773.58
	Invoice	Date	Description	Amount
	6/12/23 LK	06/12/2023	PD - INFORMS - KERR	\$773.58
68802	06/15/2023		Accounts Payable SWITALA - PETTY CASH, APRIL	\$6.00
	Invoice	Date	Description	Amount
	6/12/23 AS	06/12/2023	PD - PARKING FOR CISM TRAINING	\$6.00
68803	06/15/2023		Accounts Payable ALBERT, JANET, E	\$1,095.59
	Invoice	Date	Description	Amount
	3-20-087	06/13/2023	REFUND - OVER PAYMENTS - WATER BILLS	\$1,095.59
68804	06/15/2023		Accounts Payable BAILEY - PETTY CASH, KEVIN	\$400.00
	Invoice	Date	Description	Amount
	5/9/23 KB	05/03/2023	FD - GREAT LAKES HOMELAND SECURITY CONFERENCE	\$400.00
68805	06/15/2023		Accounts Payable FOTHERBY - PETTY CASH, KATIE	\$3,208.25
	Invoice	Date	Description	Amount
	5/26/23 KF	05/26/2023	BLOOMFIELD TWP - POSTAGE - MAILING ANNOUNCING PRIORITY WASTE	\$3,208.25
68806	06/15/2023		Accounts Payable FOUNDATION SYSTEMS OF MICHIGAN	\$540.00
	Invoice	Date	Description	Amount
	6/6-7/23 REQUEST	06/07/2023	BLDG - CANCL OF PERMITS PB23-0583/0421;PP23-0314;PP22-0397/0829	\$540.00
68807	06/15/2023		Accounts Payable MOORE DEVELOPMENT GROUP LLC	\$550.00
	Invoice	Date	Description	Amount
	3-22-06	06/07/2023	WATER - REFUND ON SECONDARY TURBO METER	\$550.00
68808	06/15/2023		Accounts Payable PREMIER PLUMBING INC	\$50.00
	Invoice	Date	Description	Amount
	6/7/23 REQUEST	06/07/2023	BLDG - CANCELLATION OF PERMIT	\$50.00
68809	06/15/2023		Accounts Payable SADLER - PETTY CASH, GAYLE	\$125.00
	Invoice	Date	Description	Amount
	5/19/23 GS	05/19/2023	GENERAL - USED CUBICAL-LONG ISLAND LEVERAGE 6' X 8' WORKSTATION	\$125.00
68810	06/22/2023		Accounts Payable 48TH DISTRICT COURT	\$531,742.90
	Invoice	Date	Description	Amount
	DISTRICT Q3/2023	06/01/2023	STANDARDIZATION APRIL-JUNE 2023	\$34,180.50
	3RD QTR 2023	06/20/2023	3RD QTR 2023 OPERATING BUDGET ADVANCE	\$497,562.40

Charter Township of Bloomfield
Board List 06/26/2023

From Payment Date: 6/13/2023 - To Payment Date: 6/26/2023

68811	06/22/2023		Accounts Payable	AQUA-WEED CONTROL, INC.		\$18,465.00
	Invoice	Date	Description		Amount	
	19432	06/08/2023	SAD 403 - GILBERT LAKE - TREATMENT #1 2023		\$18,465.00	
68812	06/22/2023		Accounts Payable	CINTAS CORPORATION LOCATION 031		\$2,496.16
	Invoice	Date	Description		Amount	
	5/31/23 STMNT	05/31/2023	VARIOUS DEPTS - LAUNDRY/BLDG MAINT/UNIFORMS		\$2,496.16	
68813	06/22/2023		Accounts Payable	CITY OF BIRMINGHAM		\$4,503.91
	Invoice	Date	Description		Amount	
	0000007788	06/08/2023	MIDC LOCAL SHARE		\$4,503.91	
68814	06/22/2023		Accounts Payable	COMCAST		\$940.86
	Invoice	Date	Description		Amount	
	6/2/23 CABLE	06/02/2023	CABLE - 4190 DUBLIN DR - BUSINESS INTERNET		\$171.85	
	6/3/23 CABLE	06/03/2023	CABLE - 4190 DUBLIN DR - CABLE TV SERVICE		\$105.35	
	6/7/23 FD#2	06/07/2023	FD#2 - 1063 WESTVIEW RD		\$179.58	
	6/7/23 FD#1	06/07/2023	FD#1 - 1155 EXETER RD		\$138.66	
	6/7/23 FD#4	06/07/2023	FD#4 - 2389 FRANKLIN RD		\$179.58	
	6/7/23 FD#3	06/07/2023	FD#3 - 4151 W MAPLE RD		\$165.84	
68815	06/22/2023		Accounts Payable	DTE ENERGY CO.		\$688.85
	Invoice	Date	Description		Amount	
	2645.496A2666.65	06/08/2023	WATER PRV - 1641 SHAKER HEIGHTS DR		\$17.93	
	8191.9447A8243.2	06/01/2023	FD#4 - 2389 FRANKLIN RD		\$670.92	
68816	06/22/2023		Accounts Payable	GOOSE BUSTERS!		\$480.00
	Invoice	Date	Description		Amount	
	2020-MH-4245	06/17/2023	SAD 288 - NEST - 1-DESTRUCTION/19-REMOVED		\$480.00	
68817	06/22/2023		Accounts Payable	LOWE'S COMPANIES, INC.		\$1,214.52
	Invoice	Date	Description		Amount	
	5/25/23 STMNT	05/25/2023	VARIOUS DEPT - APRIL/MAY PURCHASES		\$1,214.52	
68818	06/22/2023		Accounts Payable	LUNGHAMER FORD OF OWOSSO		\$56,055.00
	Invoice	Date	Description		Amount	
	BC378	06/14/2023	MP - 2023 FORD F-350 4X4 PICKUP TRUCK		\$56,055.00	
68819	06/22/2023		Accounts Payable	OAKLAND COUNTY		\$195,810.27
	Invoice	Date	Description		Amount	
	CIO20577	06/01/2023	4H QTRLY INSTL CHAPTER 20 BLMFLD VLG CSO DRAIN MAINT ASSESSMENT		\$195,810.27	

Charter Township of Bloomfield
Board List 06/26/2023

From Payment Date: 6/13/2023 - To Payment Date: 6/26/2023

68820	06/22/2023		Accounts Payable	OAKLAND HARVESTERS		\$28,840.00
	Invoice	Date	Description		Amount	
	#1-2023	06/16/2023	UPPER LONG LAKE - HARVEST #1-2023		\$28,840.00	
68821	06/22/2023		Accounts Payable	OCAA0		\$70.00
	Invoice	Date	Description		Amount	
	2023-2024 DUES	06/20/2023	ASSESSOR - RENEWALS - KRAATZ/THOMPSON/BONO/WERTHMAN/WILSON		\$50.00	
	2023-24 DUES	06/20/2023	ASSESSOR - RENEWALS - WAGAMAN/DIPONIO		\$20.00	
68822	06/22/2023		Accounts Payable	PURCHASE POWER		\$4,159.18
	Invoice	Date	Description		Amount	
	6/4/23 STMNT	06/04/2023	POSTAGE METER REFILL 5/4/23 & 5/24/23/ PB SUBSCRIPTIONS/SUPPLIES		\$4,159.18	
68823	06/22/2023		Accounts Payable	SOCPPWA		\$50.00
	Invoice	Date	Description		Amount	
	1/1-12/31/23CA	06/14/2023	MEMBERSHIP - ALMAS		\$50.00	
68824	06/22/2023		Accounts Payable	YOURMEMBERSHIP.COM, INC.		\$150.00
	Invoice	Date	Description		Amount	
	R63534538	06/15/2023	BTSS - JOB POSTING - OFFICE MANAGER		\$150.00	
68825	06/22/2023		Accounts Payable	ACTION CONSTRUCTION CO		\$5.00
	Invoice	Date	Description		Amount	
	OT23-0057 OP	06/13/2023	BLDG DEPT - OVERPAYMENT OF TCO REQUEST		\$5.00	
68826	06/22/2023		Accounts Payable	ANYWHERE LOMBARDO LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	608513	06/19/2023	BLDG DEPT - BUILDING BOND REFUND PB21-0183		\$2,000.00	
68827	06/22/2023		Accounts Payable	BROOK - PETTY CASH, MARTIN		\$240.38
	Invoice	Date	Description		Amount	
	6/13-16/23	06/19/2023	CLERK - PARKING/MILEAGE - MMAC ANNUAL CONF IN DETROIT		\$240.38	
68828	06/22/2023		Accounts Payable	BULLER, JON		\$185.00
	Invoice	Date	Description		Amount	
	6/19/23	06/19/2023	CLERK - BINDING/MENDING ANNAUL MTG RECORDS 1923-1928		\$185.00	
68829	06/22/2023		Accounts Payable	FUERST PLUMBING, INC.		\$50.00
	Invoice	Date	Description		Amount	
	PB23-0366	06/14/2023	BLDG - CANCELLATION OF PERMIT		\$50.00	
68830	06/22/2023		Accounts Payable	HUNTER PASTEUR HOMES BARON ESTATES LLC		\$2,000.00
	Invoice	Date	Description		Amount	

Charter Township of Bloomfield
Board List 06/26/2023

From Payment Date: 6/13/2023 - To Payment Date: 6/26/2023

	608503	06/19/2023	BLDG DEPT - BUILDING BOND REFUND PB20-0700		\$2,000.00	
68831	06/22/2023		Accounts Payable	HUNTER ROBERTS HOMES, INC		\$2,500.00
	Invoice	Date	Description		Amount	
	608522	06/19/2023	BLDG DEPT - BUILDING BOND REFUND PB21-1105		\$2,500.00	
68832	06/22/2023		Accounts Payable	MACK, JANE		\$93.00
	Invoice	Date	Description		Amount	
	3-03-158	06/15/2023	WATER - OVERPAYMENT - FINAL BILL		\$93.00	
68833	06/22/2023		Accounts Payable	METRO ALARM SYSTEMS LLC		\$25.00
	Invoice	Date	Description		Amount	
	OP PERMIT	06/12/2023	PERMIT OVERPAYMENT		\$25.00	
68834	06/22/2023		Accounts Payable	MICHIGAN ASPHALT INC.		\$150.00
	Invoice	Date	Description		Amount	
	PB23-0598	06/13/2023	BLDG - CANCELLATION OF PERMIT		\$150.00	
68835	06/22/2023		Accounts Payable	MUELLER - PETTY CASH, SEAN		\$138.56
	Invoice	Date	Description		Amount	
	6/12-13/23 SM	06/13/2023	CLERK - PARKING/MILEAGE - MAMC CLERKING 101 CONFERENCE		\$138.56	
68836	06/22/2023		Accounts Payable	NOSAN VENTURES		\$2,405.00
	Invoice	Date	Description		Amount	
	1-23-007	06/13/2023	WATER - REFUND - TAP/METER/ABANDONMENT FEE		\$2,405.00	
68837	06/22/2023		Accounts Payable	O'DONNELL, MARY		\$112.00
	Invoice	Date	Description		Amount	
	6/14/23 REQUEST	06/14/2023	WATER - OVERPAYMENT - FINAL BILL 3-13-040		\$112.00	
68838	06/22/2023		Accounts Payable	SAPPHIRE BUILDING INC		\$2,500.00
	Invoice	Date	Description		Amount	
	608516	06/19/2023	BLDG DEPT - BUILDING BOND REFUND PB21-0668		\$2,500.00	
68839	06/22/2023		Accounts Payable	THORNTON & GROOMS		\$100.00
	Invoice	Date	Description		Amount	
	OP PERMIT	06/12/2023	PERMIT OVERPAYMENT		\$100.00	
68840	06/22/2023		Accounts Payable	YANKEE AIR MUSEUM		\$192.00
	Invoice	Date	Description		Amount	
	YANKEE2023	06/20/2023	BTSS - TOUR 16 GUESTS 6/30/23		\$192.00	

Type Check Totals:	57 Transactions	\$1,131,059.06
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160307-160779	0621/2023		Accounts Payable	EMPLOYEE PAYROLL ENDING 06/09/2023		\$658,320.89
	Invoice	Date	Description		Amount	
	PR 06/09/2023	6/21/2023	EMPLOYEE PAYROLL ENDING 06/09/2023		\$658,320.89	
160780	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$224.76
	Invoice	Date	Description		Amount	
	9-99-008 A/M 23	05/23/2023	VLG PD/FD - 3595 BRADWAY BLVD		\$224.76	
160781	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$839.82
	Invoice	Date	Description		Amount	
	9-99-007 A/M 23	05/23/2023	FD#4 - 2389 FRANKLIN RD		\$839.82	
160782	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$327.71
	Invoice	Date	Description		Amount	
	9-99-004 A/M 23	05/18/2023	FD#1 - 1155 EXETER		\$327.71	
160783	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$599.06
	Invoice	Date	Description		Amount	
	9-99-003 A/M 23	05/23/2023	FD#2 - 1063 WESTVIEW RD		\$599.06	
160784	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$508.61
	Invoice	Date	Description		Amount	
	9-99-006 A/M 23	05/18/2023	FD#3 - 4151 W MAPLE RD		\$508.61	
160785	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$758.66
	Invoice	Date	Description		Amount	
	9-99-001 A/M 23	05/18/2023	BTSS - 4315 ANDOVER RD		\$758.66	
160786	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$464.12
	Invoice	Date	Description		Amount	
	9-99-010 A/M 23	05/18/2023	BLOOMFIELD TOWN HALL - 4200 TELEGRAPH RD		\$464.12	
160787	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$472.43
	Invoice	Date	Description		Amount	
	9-99-005 A/M 23	05/18/2023	BLOOMFIELD TWP - ANNEX - 4220 TELEGRAPH ROAD		\$472.43	
160788	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$469.22
	Invoice	Date	Description		Amount	
	9-99-002 A/M 23	05/18/2023	BLOOMFIELD TWP - DPS BLDG - 1153 EXETER		\$469.22	
160789	06/21/2023		Accounts Payable	BLOOMFIELD TOWNSHIP W & S DEPT		\$201.08

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	Invoice	Date	Description	Amount
	9-99-011 A/M 23	05/18/2023	BLOOMFIELD TOWN HALL - PD ADDITION - 4200 TELEGRAPH RD	\$201.08
160790	06/14/2023		Accounts Payable	
			FEDERAL PAYROLL TAX	\$250,420.62
	Invoice	Date	Description	Amount
	PR 06/09/2023	05/27/2023	Fed - Federal Payroll Taxes	\$250,420.62
160791	06/14/2023		Accounts Payable	
			AMERICAN FUNDS GROUP INVESTMENTS	\$75.00
	Invoice	Date	Description	Amount
	PR 06/09/2023	05/27/2023	529 - College Savings Plan 529 Contributions	\$75.00
160792	06/14/2023		Accounts Payable	
			CGLIC -FSA	\$1,576.65
	Invoice	Date	Description	Amount
	PR 06/09/2023	05/27/2023	FSA- DEP CARE - FSA-Dependent Care	\$1,576.65
160793	06/14/2023		Accounts Payable	
			EMPOWER RETIREMENT	\$117,337.25
	Invoice	Date	Description	Amount
	PR 06/09/2023	05/27/2023	Empower 401a, 457b & Roth Retirement Employee Employer Contribut	\$117,337.25
160794	06/14/2023		Accounts Payable	
			STATE OF MICHIGAN	\$36,774.48
	Invoice	Date	Description	Amount
	PR 06/09/2023	05/27/2023	STATE - State Payroll Taxes	\$36,774.48
160795	06/14/2023		Accounts Payable	
			AVIBEN	\$32,906.68
	Invoice	Date	Description	Amount
	PR 06/09/2023	05/27/2023	Aviben/RHS Retiree Health Savings Employee Employer Contribution	\$32,906.68
160796	06/15/2023		Accounts Payable	
			ACCESSIBLE SOLUTIONS, INC.	\$384.60
	Invoice	Date	Description	Amount
	AS-2986	06/01/2023	BTSS - SERVTRACKER LICENSE FEE	\$384.60
160797	06/15/2023		Accounts Payable	
			AFFINETY SOLUTIONS, INC.	\$385.00
	Invoice	Date	Description	Amount
	12928	05/31/2023	BTSS - WEB DESIGNER MONTHLY SERVICE	\$385.00
160798	06/15/2023		Accounts Payable	
			AJAX MATERIALS CORP	\$1,543.54
	Invoice	Date	Description	Amount
	284138	05/26/2023	RD - ASPHALT POTHOLE REPAIRS	\$496.65
	284045	05/26/2023	RD - ASPHALT POTHOLE REPAIRS	\$466.50
	283957	05/25/2023	RD - ASPHALT POTHOLE REPAIRS	\$289.78
	284250	05/30/2023	RD - ASPHALT POTHOLE REPAIRS	\$290.61
160799	06/15/2023		Accounts Payable	
			ALPINE PROPERTY MANAGEMENT	\$6,500.00

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	Invoice	Date	Description	Amount
	5/24/23 170TUCKA	05/25/2023	EMERGENCY TREE REMOVAL - TUCKAHOE WATER DEPT SITE	\$6,500.00
160800	06/15/2023		Accounts Payable	
			AMAZON CAPITAL SERVICES, INC.	\$1,014.25
	Invoice	Date	Description	Amount
	1PWR-VT7T-QFFQ	05/29/2023	VARIOUS DEPT - EQUIP/OFFICE/MISC SUPPLIES/IPHONE CASE	\$1,096.12
	13M1-6QYK-RMXF	05/29/2023	BLDGS & GRNDS -CREDIT F/RETURNED EQUIP R&M SUPPLIES 1PWRVT7TQFFQ	(\$81.87)
160801	06/15/2023		Accounts Payable	
			ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$105.00
	Invoice	Date	Description	Amount
	PR 06/09/2023	05/27/2023	POL FLOWER - Police Flower Fund	\$105.00
160802	06/15/2023		Accounts Payable	
			BIRMINGHAM LAWN	\$11,744.50
	Invoice	Date	Description	Amount
	28092	05/31/2023	BLOOMFIELD TWP CAMPUS - LAWN MOWING - APRIL /MAY 2023	\$2,875.00
	27643	05/31/2023	REIMB - LAWN MOWING - 2980 WOODCREEK WAY	\$162.00
	27658	05/31/2023	REIMB - LAWN MOWING - 4896 LOCHLOMOND DRIVE	\$567.00
	27659	05/31/2023	REIMB - LAWN MOWING - 4766 QUARTON ROAD	\$324.00
	27660	05/31/2023	REIMB - LAWN MOWING - 507 KENDRY	\$675.00
	27661	05/31/2023	REIMB - LAWN MOWING - 5008 KINGS GATE WAY	\$324.00
	27662	05/31/2023	REIMB - LAWN MOWING - 4294 PINE TREE TRAIL	\$535.50
	27663	05/31/2023	REIMB - LAWN MOWING - 6255 TELEGRAPH ROAD	\$324.00
	27664	05/31/2023	REIMB - LAWN MOWING - 851 HIGHWOOD DRIVE	\$162.00
	27665	05/31/2023	REIMB - LAWN MOWING - 3247 BARON DRIVE	\$324.00
	27666	05/31/2023	REIMB - LAWN MOWING - 4456 WEST MAPLE ROAD	\$324.00
	27667	05/31/2023	REIMB - LAWN MOWING - 4140 WEST MAPLE ROAD	\$324.00
	27668	05/31/2023	REIMB - LAWN MOWING - 3038 DEVON BROOK DRIVE	\$382.50
	27669	05/31/2023	REIMB - LAWN MOWING - 3086 DEVON BROOK DRIVE	\$324.00
	27670	05/31/2023	REIMB - LAWN MOWING - 1656 KELLER LANE	\$324.00
	27671	05/31/2023	REIMB - LAWN MOWING - 7176 LINDENMERE DRIVE	\$162.00
	27672	05/31/2023	REIMB - LAWN MOWING - 840 HARSDALE	\$202.50
	27673	05/31/2023	REIMB - LAWN MOWING - 2735 COLONIAL WAY	\$162.00
	27674	05/31/2023	REIMB - LAWN MOWING - 3636 FOREST HILL DRIVE	\$162.00
	27675	05/31/2023	REIMB - LAWN MOWING - 2802 HEATHERFIELD ROAD	\$162.00
	27676	05/31/2023	REIMB - LAWN MOWING - 3853 SHELLMAR LANE	\$162.00
	27677	05/31/2023	REIMB - LAWN MOWING - 6195 WORLINGTON ROAD	\$162.00
	27678	05/31/2023	REIMB - LAWN MOWING - 519 BROWNLEY COURT	\$162.00
	27679	05/31/2023	REIMB - LAWN MOWING - 4199 CHARING CROSS ROAD	\$162.00
	27680	05/31/2023	REIMB - LAWN MOWING - 6507 SPRUCE DRIVE	\$162.00
	27681	05/31/2023	REIMB - LAWN MOWING - 2425 FRANKLIN ROAD	\$162.00
	27682	05/31/2023	REIMB - LAWN MOWING - 2066 FRANKLIN ROAD	\$162.00
	27683	05/31/2023	REIMB - LAWN MOWING - 6845 LAHSER ROAD	\$288.00
	27684	05/31/2023	REIMB - LAWN MOWING - 382 W. HICKORY GROVE RD.	\$162.00

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	27685	05/31/2023	REIMB - LAWN MOWING - 1365 ASHOVER DRIVE		\$162.00	
	27686	05/31/2023	REIMB - LAWN MOWING - 7145 PARKHURST DRIVE		\$162.00	
	27687	05/31/2023	REIMB - LAWN MOWING - 407 KENDRY		\$162.00	
	27688	05/31/2023	REIMB - LAWN MOWING - 3545 KIRKWAY ROAD		\$162.00	
	27689	05/31/2023	REIMB - LAWN MOWING - 1231 EDISON AVENUE		\$243.00	
	27690	05/31/2023	REIMB - LAWN MOWING - 7332 LINDENMERE DRIVE		\$306.00	
	27691	05/31/2023	REIMB - LAWN MOWING - 4324 DERRY ROAD		\$162.00	
160803	06/15/2023		Accounts Payable	BLOOMFIELD TWP FIREFIGHTERS FUND		\$153.00
	Invoice	Date	Description		Amount	
	PR 06/09/2023	05/27/2023	BTFD FLOWER - BTFD Flower Fund		\$153.00	
160804	06/15/2023		Accounts Payable	BLOOMFIELD TWP POLICE OFFICER ASSN		\$1,363.50
	Invoice	Date	Description		Amount	
	PR 06/09/2023	05/27/2023	POL OFF ASSN - POLC Patrol Dues		\$1,363.50	
160805	06/15/2023		Accounts Payable	BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN		\$2,901.74
	Invoice	Date	Description		Amount	
	PR 06/09/2023	05/27/2023	FF ASSN - IAFF Dues		\$2,901.74	
160806	06/15/2023		Accounts Payable	BOSTICK TRUCK CENTER		\$2,036.44
	Invoice	Date	Description		Amount	
	129683/1	05/31/2023	MP - PARTS AND SERVICE - TRUCK# 600072		\$2,036.44	
160807	06/15/2023		Accounts Payable	BOUND TREE MEDICAL, LLC		\$5,838.42
	Invoice	Date	Description		Amount	
	84969393	05/26/2023	FD - MEDICAL SUPPLIES		\$276.60	
	84942406	05/02/2023	STOP THE BLEED CABINETS		\$5,561.82	
160808	06/15/2023		Accounts Payable	CIGNA MEDICARE		\$35,438.71
	Invoice	Date	Description		Amount	
	JUNE 2023	05/01/2023	EGWP PPO1Rx 2rx 3rx ARAC13182152*		\$35,438.71	
160809	06/15/2023		Accounts Payable	CRUISERS		\$980.86
	Invoice	Date	Description		Amount	
	45501	05/16/2023	MP - WHELEN MISC PARTS		\$980.86	
160810	06/15/2023		Accounts Payable	DEPENDABLE WHOLESALE, INC.		\$1,510.50
	Invoice	Date	Description		Amount	
	781619	05/26/2023	MP - TIRES/ROAD SERVICE		\$1,510.50	
160811	06/15/2023		Accounts Payable	GRAPHICS EAST		\$301.85
	Invoice	Date	Description		Amount	

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	101776-6	03/31/2023	MP - BUSINESS CARDS - STACHERSKI		\$163.81	
	101776-7	03/31/2023	EESD/W&S - BUSINESS CARDS - ALMAS		\$138.04	
160812	06/15/2023		Accounts Payable	HSA BANK		\$21,266.11
	Invoice	Date	Description		Amount	
	PR 06/09/2023	05/27/2023	HSA EE CONTR - HSA Employee Contributions		\$21,266.11	
160813	06/15/2023		Accounts Payable	IRON MOUNTAIN		\$204.53
	Invoice	Date	Description		Amount	
	202721194	05/31/2023	VARIOUS DEPTS - OFFSITE BACK-UP TAPE STORAGE		\$204.53	
160814	06/15/2023		Accounts Payable	JPMORGAN CHASE, NA		\$16,251.25
	Invoice	Date	Description		Amount	
	05-2023	05/31/2023	Monthly Credit Card Statement for May 2023		\$16,251.25	
160815	06/15/2023		Accounts Payable	KIMBALL MIDWEST		\$3,103.28
	Invoice	Date	Description		Amount	
	101076234	05/22/2023	MP - 5/8" H.D. UTILITY HOSE		\$163.20	
	101094602	05/25/2023	MP - MISC SUPPLIES		\$2,940.08	
160816	06/15/2023		Accounts Payable	KSS ENTERPRISES		\$73.55
	Invoice	Date	Description		Amount	
	1477736-2	05/26/2023	PD - MISC SUPPLIES		\$73.55	
160817	06/15/2023		Accounts Payable	LESLIE ELECTRIC COMPANY		\$530.50
	Invoice	Date	Description		Amount	
	212977-00	05/25/2023	RD/WTR - DPW OFFICE LIGHTS		\$237.00	
	213000-00	05/25/2023	RD/WTR - DPW OFFICE LIGHTS		\$108.50	
	213309-00	06/06/2023	TOWNHALL - BLDG R&M - TIME DELAY TYPE CC 5A 600V		\$185.00	
160818	06/15/2023		Accounts Payable	M&K TRUCK CENTERS		\$180.49
	Invoice	Date	Description		Amount	
	370401SH	05/31/2023	MP - 18B4 PRESS		\$180.49	
160819	06/15/2023		Accounts Payable	METRO CONTROLS INC		\$1,066.17
	Invoice	Date	Description		Amount	
	C002175	06/01/2023	BLDGS & GRNDS/BTSS/FD - CONTRACTED R&M - PMT#3 of 12		\$1,066.17	
160820	06/15/2023		Accounts Payable	NATIONAL HOSE TESTING SPECIALTIES, INC		\$3,373.00
	Invoice	Date	Description		Amount	
	01141	06/06/2023	FD - LADDER TESTING		\$3,373.00	
160821	06/15/2023		Accounts Payable	OMNI DISTRIBUTION INC		\$4,515.00

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	Invoice	Date	Description	Amount	
	32606	06/12/2023	PD - EXPLOSIVES MATERIAL FOR K9 TRAINING	\$4,515.00	
160822	06/15/2023		Accounts Payable		\$1,225.00
	30636	06/12/2023	PD - UNIFORM - ARMOR EXPRESS	\$1,225.00	
160823	06/15/2023		Accounts Payable		\$703.50
	PR 06/09/2023	05/27/2023	F.O.P. - POLC Command Dues	\$703.50	
160824	06/15/2023		Accounts Payable		\$7,928.14
	PR 06/09/2023	05/27/2023	DB - DB Pension Plan	\$7,928.14	
160825	06/15/2023		Accounts Payable		\$231.32
	74533	06/06/2023	PD - MISC SUPPLIES	\$231.32	
160826	06/15/2023		Accounts Payable		\$282.98
	3538015311	05/13/2023	VLG PD - BOSS ANTIMICROBIAL GUEST CHAIR	\$282.98	
160827	06/15/2023		Accounts Payable		\$743.20
	1601P147291	06/15/2022	MP - RADIATOR CAP 15 PSI CLOSED	\$7.54	
	1601P149900	10/04/2022	MP - CREDIT FOR RETURNED PARTS (1601P149862)	(\$261.84)	
	1601P149933	10/06/2022	MP - CREDIT FOR RETURNED PARTS (1601P149917)	(\$87.28)	
	1601P150620	11/03/2022	MP - CREDIT FOR RETURNED PARTS (1601P150583)	(\$116.36)	
	1601P152429	03/07/2023	MP - MISC PARTS	\$1,013.34	
	1601P152918	03/30/2023	MP - R-12DC VALVE RELAY	\$187.80	
160828	06/15/2023		Accounts Payable		\$25,306.80
	JUNE 2023	05/15/2023	LIFE - RET - ADD DEP STD LTD Survivor 0147520-001	\$25,306.80	
160829	06/15/2023		Accounts Payable		\$2,275.20
	JUNE 2023	05/18/2023	VB - Long Term Care 0147498-001*	\$2,275.20	
160830	06/15/2023		Accounts Payable		\$2,319.28
	57,971	06/01/2023	MP - TIRES	\$584.00	

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	57,969	06/01/2023	MP - TIRES		\$1,735.28	
160831	06/15/2023		Accounts Payable	WILKINSON SOLUTIONS		\$2,184.00
	Invoice	Date	Description		Amount	
	78178	06/01/2023	RD - CHLORIDE APPLIED FOR DUST CONTROL TO GRAVEL ROADS		\$2,184.00	
160832	06/15/2023		Accounts Payable	123.NET, INC		\$90.80
	Invoice	Date	Description		Amount	
	604292	06/01/2023	VARIOUS DEPT - COMMUNICATIONS - JUNE/REIMB BT MI SALES TAX		\$90.80	
160833	06/15/2023		Accounts Payable	ABC COFFEE SERVICE		\$214.95
	Invoice	Date	Description		Amount	
	53087	06/05/2023	BTSS - COFFEE		\$85.00	
	53103	06/07/2023	CABLE - COFFEE		\$129.95	
160834	06/15/2023		Accounts Payable	CONSUMERS ENERGY		\$315.93
	Invoice	Date	Description		Amount	
	205813389589	05/30/2023	FD#3 - 4155 W MAPLE RD		\$181.23	
	205813389588	05/30/2023	WATER PUMP - 7460 FRANKLIN RD		\$16.00	
	206525062210	05/31/2023	WATER PUMP - 3700 KIRKWAY RD POLE		\$19.28	
	206525062211	05/31/2023	WATER PUMP - 1965 WELLINGTON AVE		\$17.10	
	206525062212	05/31/2023	WATER PUMP - 1556 KIRKWAY RD		\$23.65	
	206525062209	05/31/2023	WATER PUMP - 3355 INDIAN SUMMER DR		\$58.67	
160835	06/15/2023		Accounts Payable	CUMMINS SALES AND SERVICE		\$3,252.22
	Invoice	Date	Description		Amount	
	S9-30967	06/01/2023	MP - KIT, PARTICULATE FILTER		\$3,252.22	
160836	06/15/2023		Accounts Payable	FEDEX		\$74.15
	Invoice	Date	Description		Amount	
	8-155-00379	06/07/2023	PD - ANIMAL SPECIMEN SHIPPED TO OAKLAND COUNTY		\$74.15	
160837	06/15/2023		Accounts Payable	LINDE GAS & EQUIPMENT INC.		\$56.79
	Invoice	Date	Description		Amount	
	36059263	05/23/2023	MP - ACETYLENE CYLINDER RENTAL		\$56.79	
160838	06/15/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$1,034.02
	Invoice	Date	Description		Amount	
	42552X1	06/02/2023	MP - MISC PARTS		\$712.80	
	42552	05/30/2023	MP - MISC PARTS		\$321.22	
160839	06/15/2023		Accounts Payable	MAILTEK, INC.		\$746.57
	Invoice	Date	Description		Amount	

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	30758	05/04/2023	BTSS - SUMMER 2023 CATALOG MAILING		\$746.57	
160840	06/15/2023		Accounts Payable	MENARDS		\$335.69
	Invoice	Date	Description		Amount	
	56341	06/05/2023	BLDGS & GRNDS - SHOP SUPPLIES		\$17.94	
	56124	05/30/2023	PD - HOOK RAIL, INDUSTRIAL		\$17.99	
	56327	06/05/2023	BLDGS & GRNDS - SHELDED - SHOP		\$299.76	
160841	06/15/2023		Accounts Payable	ORKIN INC.		\$260.98
	Invoice	Date	Description		Amount	
	245081276	05/31/2023	ADMIN - MAY 2023 SERVICE		\$191.99	
	245082352	05/31/2023	ANIMAL SHELTER - MAY 2023 SERVICE		\$68.99	
160842	06/15/2023		Accounts Payable	SHULTS EQUIPMENT INC		\$564.31
	Invoice	Date	Description		Amount	
	0107985-IN	05/30/2023	MP - CENTER PIN & BUSHINGS		\$564.31	
160843	06/15/2023		Accounts Payable	TECH MECHANICAL, INC.		\$19,102.00
	Invoice	Date	Description		Amount	
	4100239-1	05/26/2023	COMPLETE REPLACEMENT OF GROUND RTU		\$19,102.00	
160844	06/15/2023		Accounts Payable	WM CORPORATE SERVICES, INC.		\$169.01
	Invoice	Date	Description		Amount	
	8681864-1714-3	05/26/2023	PD - 2 YARD DUMSTER SERVICE 6/1/23 - 6/30/23		\$169.01	
160845	06/22/2023		Accounts Payable	A & L SYSTEMS		\$174.77
	Invoice	Date	Description		Amount	
	SI23-178365	06/06/2023	MP - RESERVOIR W/SEAL		\$174.77	
160846	06/22/2023		Accounts Payable	AERO FILTER, INC.		\$198.81
	Invoice	Date	Description		Amount	
	1181309	06/07/2023	BLDGS & GRNDS - SHOP SUPPLIES- 6X20X2 STD CAP MERV 10 WIRE BACK		\$198.81	
160847	06/22/2023		Accounts Payable	AJAX MATERIALS CORP		\$2,397.79
	Invoice	Date	Description		Amount	
	284582	06/02/2023	RD - ASPHALT POTHOLE REPAIRS		\$452.26	
	284405	06/02/2023	RD - ASPHALT POTHOLE REPAIRS		\$463.15	
	284487	06/02/2023	RD - ASPHALT POTHOLE REPAIRS		\$519.25	
	284826	06/06/2023	RD - ASPHALT POTHOLE REPAIRS		\$484.08	
	284907	06/07/2023	RD - ASPHALT POTHOLE REPAIRS		\$479.05	
160848	06/22/2023		Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$1,004.27
	Invoice	Date	Description		Amount	

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	117Y-93DW-C4DN	06/09/2023	BTSS - M5070A BATTERY FOR AED DEFIB		\$109.96	
	1VD6-LWDF-LJFD	06/12/2023	PD - EQUIPMENT/OFFICE SUPPLIES/MISC EXPENSE		\$894.31	
160849	06/22/2023		Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$8,278.00
	Invoice	Date	Description		Amount	
	2825 MAY	06/01/2023	FD - OFFICE CLEANING		\$360.00	
	4205	05/24/2023	VARIOUS DEPT - WINDOW CLEANING		\$425.00	
	2800 MAY	06/01/2023	VARIOUS DEPTS - OFFICE CLEANING/RECYCLING		\$7,493.00	
160850	06/22/2023		Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE		\$21.14
	Invoice	Date	Description		Amount	
	63004	06/08/2023	MP - 1.25X20MMX5MM HEX DRIVE, 10.9 BLACK OXIDE FLAT HD CAP SCRWS		\$21.14	
160851	06/22/2023		Accounts Payable	BANDIT INDUSTRIES, INC.		\$721.01
	Invoice	Date	Description		Amount	
	904492	06/05/2023	MP - PARTS FOR CHIPPER		\$721.01	
160852	06/22/2023		Accounts Payable	BEAUMONT URGENT CARE BY WELLSTREET		\$135.00
	Invoice	Date	Description		Amount	
	01589827-00	05/31/2023	BTSS - PRE-EMPLOYMENT PHYSICAL		\$135.00	
160853	06/22/2023		Accounts Payable	BIRMINGHAM LAWN		\$747.00
	Invoice	Date	Description		Amount	
	27604	05/18/2023	REIMB - LAWN MOWING - 7145 PARKHURST DRIVE		\$747.00	
160854	06/22/2023		Accounts Payable	BOSTICK TRUCK CENTER		\$14,082.39
	Invoice	Date	Description		Amount	
	265200	06/07/2023	MP - SAB-36-UB/SAB-48-UB SABRE BLADE 3' & 4' UNDER EDGE		\$13,375.00	
	265290	06/14/2023	MP - MOUNTING KIT, BACKRACK, LIGHTBAR MOUNT		\$707.39	
160855	06/22/2023		Accounts Payable	BREHOB CORPORATION		\$3,118.00
	Invoice	Date	Description		Amount	
	215480	05/08/2023	MP -AIR DRYER REPLACEMENT		\$3,118.00	
160856	06/22/2023		Accounts Payable	CROWN CASTLE FIBER LLC		\$2,000.00
	Invoice	Date	Description		Amount	
	1356931	06/01/2023	FD/VLG PD/FD - DARK FIBER - POINT TO POINT		\$2,000.00	
160857	06/22/2023		Accounts Payable	CRUISERS		\$2,522.70
	Invoice	Date	Description		Amount	
	45568	06/06/2023	MP - ACCESSORIES TO UPFIT NEW VEHICLES		\$2,522.70	
160858	06/22/2023		Accounts Payable	DELL MARKETING L.P.		\$21,970.44

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	Invoice	Date	Description	Amount
	10674833672	05/30/2023	CC Video Servers	\$21,970.44
160859	06/22/2023		Accounts Payable	
			DEPENDABLE WHOLESALE, INC.	\$1,127.00
	Invoice	Date	Description	Amount
	782078	06/06/2023	MP - ROAD SERVICE - TIRE DISMOUNTING/MOUNTING	\$340.50
	782407	06/13/2023	MP - MISC PARTS	\$786.50
160860	06/22/2023		Accounts Payable	
			ELECTRICAL TERMINAL SERVICE, INC	\$930.60
	Invoice	Date	Description	Amount
	1181036-00	05/24/2023	MP - MISC SUPPLIES	\$712.22
	1181036-01	06/01/2023	MP - VHB TAPE BLACK - 3/4INX36YD 4	\$218.38
160861	06/22/2023		Accounts Payable	
			GIARMARCO, MULLINS & HORTON, P.C.	\$5,728.10
	Invoice	Date	Description	Amount
	90	06/08/2023	LABOR/EMPLOYMENT MATTERS	\$5,728.10
160862	06/22/2023		Accounts Payable	
			GRAINGER	\$226.88
	Invoice	Date	Description	Amount
	9728791667	06/05/2023	MP - MISC SUPPLIES	\$226.88
160863	06/22/2023		Accounts Payable	
			HUBBELL, ROTH & CLARK INC	\$3,917.19
	Invoice	Date	Description	Amount
	0206787	06/02/2023	REIMB - STUDY PLAN REV 2500 W MAPLE SUPERIOR NATIONAL BANK RENO	\$1,554.12
	0206842	06/06/2023	REIMB - STUDY PLAN REVIEW 43003 WOODWARD GAS STATION	\$2,363.07
160864	06/22/2023		Accounts Payable	
			INLINER SOLUTIONS, LLC	\$134,088.00
	Invoice	Date	Description	Amount
	600804-5.2023	05/26/2023	Sewer Cleaning	\$134,088.00
160865	06/22/2023		Accounts Payable	
			INO-TEK	\$1,903.00
	Invoice	Date	Description	Amount
	SO-19009-IN24	05/26/2023	RD/WTR - QUARTERLY CALIBRATION OF GAS DETECTION SYSTEMS	\$1,903.00
160866	06/22/2023		Accounts Payable	
			KIESLER POLICE SUPPLY INC	\$4,084.00
	Invoice	Date	Description	Amount
	IN215813	06/01/2023	AMMUNITION FOR POLICE TRAINING	\$4,084.00
160867	06/22/2023		Accounts Payable	
			KONICA MINOLTA	\$34.64
	Invoice	Date	Description	Amount
	287486900	06/02/2023	BTSS - BIZHUB 423 MAINTENANCE	\$34.64
160868	06/22/2023		Accounts Payable	
			MACQUEEN EMERGENCY GROUP	\$224.00

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	Invoice	Date	Description	Amount
	P01932	05/30/2023	FD - FIRE EQUIPEMENT SUPPLIES	\$112.00
	P01911	05/24/2023	FD - FIRE EQUIPEMENT SUPPLIES	\$112.00
160869	06/22/2023		Accounts Payable MUNIWEB	\$328.50
	Invoice	Date	Description	Amount
	55103	06/05/2023	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT	\$328.50
160870	06/22/2023		Accounts Payable ODP BUSINESS SOLUTIONS, LLC	\$89.17
	Invoice	Date	Description	Amount
	308982962001-FRT	04/12/2023	ACCOUNTING - OFFICE SUPPLIES FREIGHT (ODP RE: 307837488001)	\$5.95
	314450072001	05/30/2023	FD - OFFICE SUPPLIES	\$78.48
	314445047001	05/30/2023	FD - OFFICE SUPPLIES - BINDER CLIPS	\$4.74
160871	06/22/2023		Accounts Payable RED WING SHOE COMPANY, INC.	\$208.24
	Invoice	Date	Description	Amount
	20230607029439	06/07/2023	BLDGS & GRNDS - WORK BOOTS - BARTEL	\$208.24
160872	06/22/2023		Accounts Payable RKA PETROLEUM COS., INC.	\$30,450.19
	Invoice	Date	Description	Amount
	0337339	06/08/2023	MP - FUEL/DIESEL INVENTORY	\$30,450.19
160873	06/22/2023		Accounts Payable ROYAL TRUCK & TRAILER	\$337.24
	Invoice	Date	Description	Amount
	30016092	06/05/2023	MP - HD AIR DISC PAD SET W/EX225 MERITOR STYLE	\$337.24
160874	06/22/2023		Accounts Payable SECREST WARDLE	\$14,684.50
	Invoice	Date	Description	Amount
	1474180	06/06/2023	LOWER LONG LAKE - LAKE BOARD	\$229.50
	1474179	06/06/2023	FOREST LAKE - LAKE BOARD	\$229.50
	1474181	06/06/2023	ORANGE LAKE - LAKE BOARD	\$243.00
	1474143	06/06/2023	UPPER LONG LAKE - LAKE BOARD	\$229.50
	1474182	06/06/2023	WABEEK LAKE - LAKE BOARD	\$634.50
	1474183	06/06/2023	GILBERT LAKE - LAKE BOARD	\$756.00
	1474145	06/06/2023	REVIEW LETTER RE: ZALESKO VS BLOOMFIELD TWP	\$145.00
	1474142	06/06/2023	BLOOMFIELD TWP - GENERAL FUND	\$307.90
	1474144	06/06/2023	BLOOMFIELD TWP - MTT	\$659.60
	1474146	06/07/2023	BLOOMFIELD TWP - RETAINER	\$11,250.00
160875	06/22/2023		Accounts Payable SLC METER, L.L.C.	\$300.66
	Invoice	Date	Description	Amount
	276348	05/30/2023	WATER - MATERIAL INVENTORY	\$300.66

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160876	06/22/2023		Accounts Payable	TIMBERLAND LANDSCAPE, INC.		\$23,442.00
	Invoice	Date	Description		Amount	
	701369	06/12/2023	STATE HWY IRRIGATION SPRING START-UP/REPAIR		\$1,609.00	
	701288	05/31/2023	STATE HWY LANDSCAPE MAINT - MOWING/TRIM/EDGE MAY 2023		\$21,833.00	
160877	06/22/2023		Accounts Payable	TRUCK & TRAILER SPECIALTIES		\$174.80
	Invoice	Date	Description		Amount	
	HSO013496	06/12/2023	MP - VALVE 2" STD FLG X2" MALE NPT POLY MANIFOLD STUBBY VST200CF		\$174.80	
160878	06/22/2023		Accounts Payable	WEST SHORE FIRE		\$198.23
	Invoice	Date	Description		Amount	
	30241	06/08/2023	MP - SW VOLUMN CONTROL		\$198.23	
160879	06/22/2023		Accounts Payable	WETMORE TIRE AND AUTO		\$671.76
	Invoice	Date	Description		Amount	
	58,107	06/08/2023	MP - TIRES		\$671.76	
160880	06/22/2023		Accounts Payable	WILKINSON SOLUTIONS		\$5,600.00
	Invoice	Date	Description		Amount	
	78220	06/06/2023	RD - CHLORIDE FOR DUST CONTROL		\$1,680.00	
	78298	06/09/2023	RD - CHLORIDE APPLIED FOR DUST CONTROL TO GRAVEL ROADS		\$2,240.00	
	78214	06/05/2023	RD - CHLORIDE FOR DUST CONTROL		\$1,680.00	
160881	06/22/2023		Accounts Payable	4IMPRINT		\$1,244.89
	Invoice	Date	Description		Amount	
	11300371	06/07/2023	WATER - UNIFORM - LONG SLEEVE T-SHIRTS		\$1,244.89	
160882	06/22/2023		Accounts Payable	ABC COFFEE SERVICE		\$277.90
	Invoice	Date	Description		Amount	
	53128	06/14/2023	RD/WTR - COFFEE & CANISTERS		\$277.90	
160883	06/22/2023		Accounts Payable	ADVANCED MARKETING PARTNERS, INC.		\$4,464.80
	Invoice	Date	Description		Amount	
	232640	06/09/2023	TAX STATEMENTS & ENVELOPES		\$4,464.80	
160884	06/22/2023		Accounts Payable	AIRGAS USA, LLC		\$69.90
	Invoice	Date	Description		Amount	
	9997278571	05/31/2023	MP - PROPANE/OX/AC/AR TANK RENTAL		\$69.90	
160885	06/22/2023		Accounts Payable	ALTRON INTERNATIONAL		\$725.01
	Invoice	Date	Description		Amount	
	704118	06/07/2023	MP - MISC PARTS		\$373.41	
	704119	06/07/2023	MP - PIONEER 6.8 NAV READY DV CARPLAY		\$351.60	

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160886	06/22/2023		Accounts Payable	AMERINET OF MICHIGAN, INC.		\$4,600.00
	Invoice	Date	Description		Amount	
	56214	06/14/2023	VARIOUS DEPTS - EXTREME NETWORKS BLOCK HOURS		\$4,600.00	
160887	06/22/2023		Accounts Payable	ARC DOCUMENT SOLUTIONS, LLC		\$85.41
	Invoice	Date	Description		Amount	
	52MII9213370	06/09/2023	BLDG DEPT - FOIA REQUEST		\$85.41	
160888	06/22/2023		Accounts Payable	BOB ADAMS TOWING		\$239.00
	Invoice	Date	Description		Amount	
	P-48670	06/13/2023	MP - TOWING - CAR# 800118		\$239.00	
160889	06/22/2023		Accounts Payable	BULLSEYE TELECOM, INC.		\$98.70
	Invoice	Date	Description		Amount	
	46661539	06/09/2023	BTSS - COMMUNICATIONS		\$98.70	
160890	06/22/2023		Accounts Payable	CONSUMERS ENERGY		\$465.09
	Invoice	Date	Description		Amount	
	204567602826	06/01/2023	FD - 935 GOLF DR		\$16.00	
	207147138328	06/06/2023	FD#4 - 2389 FRANKLIN RD		\$273.78	
	204656585904	06/06/2023	FD#1 - 1155 EXETER RD		\$175.31	
160891	06/22/2023		Accounts Payable	CUMMINS SALES AND SERVICE		\$548.56
	Invoice	Date	Description		Amount	
	S9-31108	06/07/2023	MP - DPF CLEANING; GASKET, AFM DEVICE; CLAMP, V BAND		\$548.56	
160892	06/22/2023		Accounts Payable	DJ MURRAY PLUMBING		\$2,500.00
	Invoice	Date	Description		Amount	
	83036	06/07/2023	RD - MAINT - BROKEN BACK FLOW - STATE HWY		\$2,500.00	
160893	06/22/2023		Accounts Payable	EAGLE LANDSCAPING & SUPPLY COMPANY		\$74.00
	Invoice	Date	Description		Amount	
	279184	06/14/2023	RD - TOPSOIL		\$74.00	
160894	06/22/2023		Accounts Payable	EASTMAN FIRE PROTECTION COMPANY		\$74.34
	Invoice	Date	Description		Amount	
	1900886120	06/02/2023	FD - EXTINGUISHER MAINTENANCE		\$74.34	
160895	06/22/2023		Accounts Payable	EGANIX		\$900.00
	Invoice	Date	Description		Amount	
	16954	06/05/2023	MONTHLY SEWER TREATMENT		\$900.00	

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160896	06/22/2023		Accounts Payable	FIRST CLASS TIRE SHREDDERS		\$386.00
	Invoice	Date	Description		Amount	
	93176	06/01/2023	MP - TIRE REMOVAL - 104 PSG, 2 TRCK TIRES		\$386.00	
160897	06/22/2023		Accounts Payable	H.G. SARTOR ASPHALT PAVING		\$3,112.00
	Invoice	Date	Description		Amount	
	30808	06/15/2023	WATER - SYSTEM R&M		\$3,112.00	
160898	06/22/2023		Accounts Payable	HAESLER-ELIE, DONDRA		\$674.10
	Invoice	Date	Description		Amount	
	FIT109-B2302	05/30/2023	BTSS - CARDIO, CORE, CONDITIONING		\$674.10	
160899	06/22/2023		Accounts Payable	HOEKSTRA TRANSPORTATION INC.		\$467.55
	Invoice	Date	Description		Amount	
	X101032778:01	06/01/2023	MP - MTR-105P FAN ASSY. COND. 13-1/4"		\$467.55	
160900	06/22/2023		Accounts Payable	HYDROCOP		\$9,931.00
	Invoice	Date	Description		Amount	
	0072483-IN	05/30/2023	CROSS CONNECTION CONTROL PROGRAM - MAY 2023		\$9,931.00	
160901	06/22/2023		Accounts Payable	LITHIA MOTORS SUPPORT SERVICES		\$6,425.40
	Invoice	Date	Description		Amount	
	77783	06/13/2023	MP - REPAIRS TO CAR# 300001		\$673.04	
	43405	06/09/2023	MP - 5G203C/A SP TUBE ASY'S		\$553.96	
	43355X1	06/08/2023	MP - PART - 9G270G SP CAP		\$101.64	
	43990	06/14/2023	MP - SP PAD -SEA/75 ELEMENT A		\$133.43	
	77533	06/12/2023	MP - REPAIRS TO CAR# 800208		\$4,475.32	
	43355	06/08/2023	MP - MISC PARTS		\$488.01	
160902	06/22/2023		Accounts Payable	MENARDS		\$368.98
	Invoice	Date	Description		Amount	
	54943	04/25/2023	FD - FUEL PRE MIX GAS&OIL/DISH SOAP/DISHWASH CLN		\$83.61	
	54935	04/25/2023	BLDGS & GRNDS - SAW BLADE SET/CUT OFF BLADE/EZ LOCK MTL WHEELS		\$55.91	
	55443	05/10/2023	CABLE - WATER HEATER PARTS		\$65.99	
	55733	05/18/2023	BLDGS & GRNDS - 2"X100' PVC PIPE WRAP		\$6.99	
	55882	05/23/2023	FD - PET-RESIST SCRNI/32W BALLASTS/32W BULB		\$115.34	
	54981	04/26/2023	BLDGS & GRNDS - SHOP SUPPLIES		\$41.14	
160903	06/22/2023		Accounts Payable	MOJICA, ERICKA, MICHELLE		\$150.00
	Invoice	Date	Description		Amount	
	FIT33EM-B2319	06/07/2023	BTSS - EQUIPMENT ORIENTATION		\$30.00	
	FIT142EM-B2320	06/08/2023	BTSS - ONE ON ONE PERSONAL TRAINING (FIT142EM-B2316 & B2317)		\$120.00	

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160904	06/22/2023		Accounts Payable	NETWORK SERVICES COMPANY		\$321.30
	Invoice	Date	Description		Amount	
	6001634-00	03/29/2023	BLDGS & GRNDS - C-FOLD TOWELS/TORK ADV ROLL TOWEL		\$321.30	
160905	06/22/2023		Accounts Payable	NYE UNIFORM		\$6,944.50
	Invoice	Date	Description		Amount	
	850457	05/31/2023	FD - 6" WP SAFETY TOE BOOTS/PANT BELT 1-3/4" - HEYDENBURG		\$97.50	
	849184	05/31/2023	FD - SHIRTS/PANT/JACKET/BELT 1-1/2"/BOOT - BABINSKI		\$1,353.00	
	848025	05/31/2023	FD - SHIRTS/PANT/JACKET/BELT 1-1/2"/BOOT - VAN HECK		\$1,348.00	
	851220	05/31/2023	FD - SHIRT/JACKET/PANT/BELT 1-3/4"/BOOT - J BROWN		\$543.50	
	837576	05/31/2023	FD - GORETEX EMERGENCY RESPONSE JACKET W/FLEECE - GOODE		\$449.50	
	853556	05/31/2023	FD - UNIFORM ALLOWANCE - 2023-2024 - PATRICK QUINN		(\$69.50)	
	853394	05/31/2023	FD - UNIFORM ALLOWANCE - 2023-2024 - ONDERBEKE		\$36.50	
	851688	05/31/2023	PD - SHIRTS/PANTS WITH STRIPE/JACKETS/CAP - PERRY		\$1,246.00	
	851696A	05/31/2023	PD - CAP/BELT/BOOT/BADGE LOGO/WHITE HAT - SUMMERFIELD		\$1,022.00	
	851846	05/31/2023	PD - SHIRTS/PANT/JACKETS/WOOL SHIRT - JOHNSON		\$918.00	
160906	06/22/2023		Accounts Payable	PIRTEK		\$554.85
	Invoice	Date	Description		Amount	
	SG-T00017090	06/13/2023	MP - MISC PARTS		\$554.85	
160907	06/22/2023		Accounts Payable	QUALITY FIRST AID & SAFETY INC.		\$421.13
	Invoice	Date	Description		Amount	
	74532	06/06/2023	RD/WTR/MP/GROUNDS - MISC SUPPLIES		\$421.13	
160908	06/22/2023		Accounts Payable	SITEONE LANDSCAPE SUPPLY		\$493.07
	Invoice	Date	Description		Amount	
	131009274-001	06/07/2023	BLDGS & GRNDS - IRRIGATION SUPPLIES		\$493.07	
160909	06/22/2023		Accounts Payable	SUPPLY DEN		\$107.61
	Invoice	Date	Description		Amount	
	501482-00	05/30/2023	BLDGS & GRNDS - CLEANER SPITFIRE SC POWR RTD 2/5.1L		\$107.61	
160910	06/22/2023		Accounts Payable	THOMSON REUTERS - WEST PAYMENT CENTER		\$377.00
	Invoice	Date	Description		Amount	
	848406081	06/01/2023	PD - ONLINE/SOFTWARE SUBSCRIPTION		\$377.00	
160911	06/22/2023		Accounts Payable	UNIQUE FOOD MANAGEMENT, INC.		\$2,438.24
	Invoice	Date	Description		Amount	
	REV19113	06/14/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$636.92	
	19107	06/14/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$608.12	
	19102	06/07/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$582.36	
	19132	06/20/2023	BTSS - HOME DELIVERED MEALS PROVIDER		\$610.84	

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160912	06/22/2023		Accounts Payable	VERIZON WIRELESS		\$3,896.40
	Invoice	Date	Description		Amount	
	9936174896	06/01/2023	VARIOUS DEPTS - SERVICE FROM 5/2/23 - 6/1/23 (6521)		\$3,896.40	

160913	06/22/2023		Accounts Payable	ZEP SALES & SERVICE		\$136.29
	Invoice	Date	Description		Amount	
	9008624523	06/01/2023	FD - DZ A07318 ZP TIRELESS VOC 001801		\$136.29	

Type EFT Totals:	134 Transactions	\$1,634,152.71
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OPER/CHECKING - Chase Operating/Checking Totals

\$2,765,211.77

Included in Packet: May 2023 Report of Monthly
Activities – Fire Department

BLOOMFIELD TOWNSHIP FIRE DEPARTMENT



John LeRoy, Chief

REPORT OF MONTHLY ACTIVITIES
MAY 2023



BLOOMFIELD TOWNSHIP FIRE DEPARTMENT

MAY 2023 ACTIVITY REPORT

INCIDENTS	2023 YTD	2022 YTD	MAY 2023	MAY 2022
▪ Medical Emergencies	2533	2434	538	545
▪ Fire Service Calls	Combined	Combined	Combined	Combined
Total Runs	2533	2434	538	545

DEPARTMENT TRAINING	2023 YTD	2022 YTD	MAY 2023	MAY 2022
▪ Fire Related				
o In-house	6292.85	4676.05	1228.50	1358.45
o Off-site				
Fire Training Hours	6292.85	4676.05	1228.50	1358.45
▪ EMS Related				
o In-house	1002.50	1247.32	54.50	141.82
o Off-site				
EMS Training Hours	1002.50	1247.32	54.50	141.82
Total Training Hours	7295.35	5923.37	1283.00	1500.27

FIRE PREVENTION ACTIVITIES	2023 YTD	2022 YTD	MAY 2023	MAY 2022
▪ Fire Prevention Activities				
o Inspections	717	670	154	62
o Plan Reviews	102	182	31	45
Fire Prevention Activities	819	852	185	107

COMMUNITY OUTREACH	MAY 2023	
	Total #	# Total Hours
1 Room Use	??	1.00
0 Event Visits	0	0.00
Knox Box Installs	2	1.00
40 School Program	836	31.00
Totals	838	33.00