



# Charter Township of Springfield

**Clerk's Office**  
General Offices  
Fax Number

**(248) 846-6510**  
(248) 634-3111  
(248) 634-2316

## SPRINGFIELD TOWNSHIP BOARD MEETING February 11, 2010 SYNOPSIS

**CALL TO ORDER:** 7:30 p.m. by Supervisor Trout

**PLEDGE OF ALLEGIANCE**

**AGENDA ADDITIONS & CHANGES:** Add #8 New Business: Budget Committee, #9 New Business: Property Purchase

**PUBLIC COMMENT:** None

**CONSENT AGENDA:**

- a) Approved Minutes: January 14, 2009 Regular Meeting with bills and additional disbursements of \$426,673.64
- b) Accepted January Treasurer's Report
- c) Received January 2009 Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Police, Fire and IT
- d) Received Committee Reports: Budget & Finance
- e) Authorized payment of bills as presented, totaling \$47,940.68
- f) Authorized the Treasurer to transfer \$100,000 from the Civic Center Capital Sub-Fund to the General Fund, un-allocated
- g) Established Spring Clean-Up date: May 8, 2010, 8 am – 2 pm @ Springfield Oaks Activity Center
- h) Received Communications and placed on file

**PUBLIC HEARINGS:** None

**OLD BUSINESS:**

1. Soil Erosion Control Ordinance – Discussed possible Township Ordinance and determined not to move forward at this time

**NEW BUSINESS:**

1. Softwater Lake 2010 Aquatic Plant Management Program Approval – Authorized letter agreement with Professional Lake Management for the 2010 Aquatic Plant Management program
2. Huron Creek: Extension of Final Site Plan Approval – Approved one year extension from March 15, 2010 to March 15, 2011.
3. Friends of the Parks – Presentation and funding discussion-Received presentation and discussed goals and possible Parks and Recreation millage.
4. First Reading: Zoning Ordinance No. 26, Article XVIII – set for Second Reading
5. Employee Handbook Amendment – Healthcare coverage and reimbursement – Adopted amendments
6. Recording Equipment Replacement – Authorized replacement of audio recording and transcription equipment and set a budget not to exceed \$2,000.
7. Property Manager Job Description Approval – Tabled job description
8. Budget Committee – Discussed purpose and function of Budget Committee
9. Closed Session – Property Purchase – Moved to enter Closed Session at 9:25 p.m. Reconvened to Open Session at 9:38 p.m. Authorized Township Supervisor and Attorney to finalize closing documents as discussed in Closed Session.

**PUBLIC COMMENT:** None

**ADJOURNMENT:** 9:41 p.m.

Laura Moreau, Clerk



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Laura Moreau, Clerk

**Call to Order:** Supervisor Mike Trout called the February 11, 2010 Regular Meeting of the Springfield Township Board to order at 7:30 p.m. at the Springfield Township Civic Center, 12000 Davisburg Road, Davisburg, MI 48350.

**Pledge of Allegiance**

**Roll Call:**

**Board Members Present**

Mike Trout	Township Supervisor
Laura Moreau	Township Clerk
Jamie Dubre	Township Treasurer
Judy Hensler	Township Trustee
David Hopper	Township Trustee
Dennis Vallad	Township Trustee

**Board Members Not Present**

Roger Lamont	Township Trustee
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**Others Present**

Greg Need	Township Attorney
Charles Oaks	Fire Chief
Sgt. Tim Willis	Oakland County Sheriff
Jean Vallad	Springfield Twp. Parks and Recreation Commissioner
Vicki Sievers	Springfield Twp. Chief Assessor

**Agenda Additions & Changes:**

Trustee Vallad asked to add a discussion on the Committee Report from the Budget and Finance Committee under New Business before the Closed Session (making the discussion #8 and the Closed Session #9).

There were no objections to the above change.

**Public Comment:** None

**Consent Agenda:**

- \* Trustee Hopper moved to approve the Consent Agenda as presented. Treasurer Dubre supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau, Trout, and Vallad; No: None; Absent: Lamont. The motion carried by a 6 to 0 vote.



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- a) Approval of Minutes: January 14, 2010 with bills and additional disbursements of \$426,673.64
- b) Acceptance of January Treasurer's Report
- c) Receipt of January 2010 Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Police, Fire, and IT
- d) Receipt of Committee Reports: Budget & Finance
- e) Authorize payment of bills as presented, totaling \$47,940.68
- f) Authorize the Treasurer to transfer \$100,000 from the Civic Center Capital Sub-fund to the General Fund, unallocated
- g) Establish Spring Clean-Up date as May 8, 2010

**Receipt of Communications**

- Letter from Comcast regarding, New Triple Play Bundles
- Letter from Department of Natural Resources & Environment regarding, the Public Hearing held on December 17, 2009 for Dixie Lake
- Thank You letter from Clarkston Area Youth Assistance
- Independence Township Senior Van Report

**Public Hearing:** None

**Old Business:**

1. Soil Erosion Control Ordinance

Supervisor Trout noted for the audience that at the last meeting, the Board discussed whether the Township should take over soil erosion inspection and plan review from the County which would require an ordinance amendment. The Board asked for more information than he provided in a memo dated February 4, 2010. Supervisor Trout noted he talked to other Townships and the State however, he is not convinced the Township has a problem in this area or that the Township could provide much more control; it would probably have to be subsidized and would be difficult for the Township to make money on the process. Currently there is nothing going on so paying for someone to go through training and testing would not be beneficial at this time. Supervisor Trout commented at this point he does not believe the Township should move forward but does agree the Township could provide better service, however the cost is unknown at this point. Supervisor Trout talked about the County's fees and if the Township were to eventually take it over, would be able to use more discretion.

It was Trustee Hopper's opinion the Township could provide better service than the County but that it is something the Township doesn't need to rush into. He would like to look into it further and doesn't believe it would have to be subsidized.



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Laura Moreau, Clerk

Clerk Moreau asked if Supervisor Trout had any discussion with Carlisle Wortman or Code Enforcement Services with regard to fees and training.

Supervisor Trout answered there are two levels of training, one is to do just inspections and the more comprehensive training allows someone to make inspections and review plans. Planner Oppmann is trained to do both and does this for other communities. He noted if the Township were to utilize Planner Oppmann, Carlisle Wortman would get that service fee; the annual fee would be something that could be split on a percentage basis

Attorney Need stated he modeled the draft ordinance from White Lake's ordinance which was approved by the State. If the Township decides to go forward, it shouldn't be difficult to get the ordinance approved.

Trustee Hensler commented it seems like a lot of work for something that may never transpire; if the Township should get busy again, that would be the time to help residents. She was in favor of putting the issue aside.

Trustee Vallad agreed the Township should proceed slowly if at all; at the rate requests are coming in, it doesn't make sense to pursue the issue when there is already a mechanism in place.

Treasurer Dubre concurred, if its going to cost the Township money and potentially create more headaches for residents, it's not a good idea.

Supervisor Trout suggested the Board keep the idea in the back of their minds; he will try and answer more questions about cost savings and fees and will continue to keep the Board updated.

### New Business:

#### 1. Softwater Lake 2010 Aquatic Plant Management Program Approval

Supervisor Trout noted the Township Board is the Lake Board for Softwater Lake and is asking the Board to consider if it wants to pursue another Special Assessment for lake maintenance being that 2008 was the last year for the previous assessment. He asked Professional Lake Management, (PLM) who has done the work the past couple of years, to submit a plan and budget for treating and harvesting the lake so it can be used as a basis for a possible hearing. Supervisor Trout noted there is \$15,000 budgeted for this year's program and there is about \$40,000 left in the fund balance from the previous assessment. The Board would need to allocate \$10,000 to execute the Letter Agreement to carry out services for this year. He also commented that a resident representative of the lake said they have been satisfied with PLM's approach and is happy with them.



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Clerk Moreau was concerned the Supervisor didn't get other quotes as required by Board Rules of Procedure.

Supervisor Trout responded he didn't send it out for quotes because the homeowners are comfortable with PLM and want to stay with them and he believes their cost is within reason. Trustee Hensler concurred, the fees look fairly the same as what is charged for the lake she lives on.

Treasurer Dubre commented the Township is not required to go out for bids or quotes, its service does not fall under Lake Board Act 188. She also suggested the Board might not want to do another assessment given what PLM is proposing and the substantial amount that is in the fund balance.

Attorney Need noted it is a good idea to have a study done so it can be used as the basis for an assessment, but it is not statutorily required as when a Lake Board is involved.

Trustee Vallad asked how there got to be such a large reserve. Treasurer Dubre answered that the company started using chemical treatment which required less weed harvesting the past couple of years so the cost went down significantly. It was Trustee Vallad's opinion the Township should spend down the fund balance before setting up another assessment district.

Supervisor Trout offered to get other quotes if that is the direction of the Board.

Trustee Hopper understands Clerk Moreau's concern but getting other bids could delay getting permits in time to administer the plan.

- \* **Trustee Hopper moved to authorize the Supervisor to execute the Letter Agreement with Professional Lake Management dated January 26, 2009 for the 2010 Aquatic Plant Management Program (one year), accept the 2010-2014 Lake Management Plan, and allocate an amount up to \$10,000.00 from the Softwater Lake Fund to carry out and complete the Program and Lake Management Services as described. Treasurer Dubre supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Trout, and Vallad; No: Moreau; Absent: Lamont. The motion carried by a 5 to 1 vote.**

2. Huron Creek: Extension of Final Site Plan Approval

Supervisor Trout explained this is an approved site plan for the Huron Creek development which has not been able to get started due to economic conditions. In accordance with the Zoning Ordinance, the applicant has the option of requesting an extension per the reasons included in the packet. The site plan that has been approved is still valid.



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Mr. Harold Weine, an owner of the property, explained to the Board the property has been in his family for 74 years; their attempts to try and sell it; and now their plans to develop it. He is asking for more time to commence construction due to the poor economic times.

- \* **Supervisor Trout moved to approve a one year extension (from March 15<sup>th</sup>) as allowed by the Township Zoning Ordinance for the Huron Creek site plan. Clerk Moreau supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau, Trout, and Vallad; No: None; Absent: Lamont. The motion carried by a 6 to 0 vote.**

3. Friends of the Parks – Presentation and funding discussion

Pastor Marc Burnett, President of the Friends of the Parks group, was present and made a presentation. He introduced the Board to the program and is seeking feedback on possibly pursuing a millage in 2010 for Parks and Recreation. Included in the packet was a millage approval timeline in order to have final ballot language to the County before the May 11<sup>th</sup> deadline and a Millage Proposal Options chart that detailed the total revenue that would be collected depending on different millage rates (.5000 mills, .7500 mills, and 1.0000 mills). The group supports preserving parks and recreation opportunities; protecting resources and services, and working to ensure residents can enjoy affordable access to parks and programs.

The Board agreed that the Friends of the Parks proposal is necessary and shares their goals. There was concern about what level to pursue and how to present the millage to residents - they will want to know something positive will come from it. The Board believed 1 mill would be too difficult to pass in today's economy and .5 mills would not be enough, it was decided the group should try for .75 mills (it was noted that the Parks & Recreation Department would still bring in revenue of their own). Pastor Burnett was asked to come back to the March meeting with some ballot draft language and that he could get help with that from Attorney Need if necessary.

Supervisor Trout commented that if a millage passes, money could then be budgeted elsewhere.

Trustee Hopper suggested Pastor Burnett consider the expiration term, he would not want it to expire at the same time as other millages.

4. First Reading: Zoning Ordinance No. 26, Article XVIII

Supervisor Trout noted this ordinance amendment revises some of the administration enforcement language for site plan review procedures related to technical review.

Trustee Vallad noted the only change he found is the Township will no longer require that County and/or State reviews be complete prior to sending plans to the Planning Commission.



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Attorney Need commented that because of County and State back log and time delays, the Planning Commission should be able to consider plans with the understanding that reviews from the County and/or State will be a condition of approval.

- \* **Treasurer Dubre moved to publish for second reading, the amendment to Zoning Ordinance No. 26, Article XVIII, Section 18.07.4.b. Trustee Vallad supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau, Trout, and Vallad; No: None; Absent: Lamont. The motion carried by a 6 to 0 vote.**

5. Employee Handbook Amendment – Healthcare coverage and reimbursement

Treasurer Dubre explained there was language in the Fringe Benefits portion of the handbook that needed to be updated since there were changes made to medical coverage about a year ago. The changes are necessary to clarify what is offered, not offered, how items will be reimbursed, and to simplify some things.

Clerk Moreau noted one of the major changes is the Township now offers vision and dental through a less expensive HMO plan therefore language had to be changed to reflect that. Also, how reimbursements will work is explained in subsection 5 (c).

- \* **Treasurer Dubre moved to adopt the changes made to the Fringe Benefits section of the Employee Handbook as provided. Trustee Vallad supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau, Trout, and Vallad; No: None; Absent: Lamont. The motion carried by a 6 to 0 vote.**

6. Recording Equipment Replacement

Clerk Moreau commented there has been concern about the quality of the boardroom audio recording equipment. It is at least twenty years old and still uses cassette tapes. There has been problems with it on and off because of interference and noise. The machine has been taken in for repairs several times and at this point is outdated and old enough to warrant possible replacement. Clerk Moreau did some research and found the current equipment is only available through E-bay and included some newer options in the packet. She wanted to make the Board aware of the situation and to request the Board allow, through the direction of Supervisor Trout, that Mike Forest and Ryan Chivers research it a little more and to establish a general budget of a cost not to exceed \$2,000.

Clerk Moreau explained how some of the new equipment works - audio is captured on a flash drive that can be used with a personal computer or with actual dictation equipment which a foot pedal is used to control playback.



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Trustee Vallad was in favor of doing the research and asked the Clerk to come back with a budget amendment if necessary.

- \* **Clerk Moreau moved to authorize the Township Supervisor to direct the research and replacement of the boardroom audio recording equipment as discussed and presented, and to establish a budget at a cost not to exceed \$2,000.00 to come from Civic Center Operations Cost Center, Equipment and Supplies Under \$10,000.00. Trustee Hopper supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau, Trout, and Vallad; No: None; Absent: Lamont. The motion carried by a 6 to 0 vote.**

7. Property Manager Job Description Approval

Supervisor Trout presented to the Board a draft job description for a Property Manager position to assist the Supervisor in maintaining the Civic Center and other facilities the Township. The position was in response to a request by Mike Forst, the contractor that currently performs many of the maintenance tasks. The Supervisor proposed it be a flexible part-time position to begin with up to 28 hours a week which would fall within the Township budget for this work including the cost sharing arrangement with the library; at a rate of up to \$20 an hour.

It was Trustee Hopper's opinion the budgeting makes sense and believes it would simplify how the work is getting done and being charged for, however, he doesn't have a problem with using Mike Forst as a contractor. He commented he would like to get more information on how much time is needed for some of the tasks and concurred the position should be flexible part-time.

There was Board discussion on whether the proposed position should be flexible or regular part-time with benefits.

Trustee Hensler noted using Mr. Forst has helped to eliminate outside vendor costs, time delays, and down time is kept to a minimum; that he has an extensive knowledge of the building and understanding of the operations, and would be a valuable employee.

Clerk Moreau commented after further consideration and review of the proposed job description, she believes the position should remain contracted. She also would like more information on hours and to see a preventative maintenance schedule, and noted Mr. Forst's dedication to the Township. It was her opinion the job description was too comprehensive and not based on what a general Property Manager would do but rather on the work that Mike Forst has been able and willing to complete. For that reason she was not supportive of the job description. Clerk Moreau also had concerns about the library and, according to what is being proposed, would have to go through the Supervisor to request work. She asked that the job description and the idea of



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transitioning Mr. Forst into it also be reviewed by the Library Board before the Board takes action. She suggested the item be tabled for now.

Trustee Vallad agreed the job description as written is too detailed, it should be more generalized. He suggested they could possibly continue using Mr. Forst as a contractor and reflect his performance with increased contract costs. He would like more discussion on the issue.

It was decided to table the item, to draft a memo to the Library Board for their feedback, to have Supervisor Trout come up with a preventative maintenance schedule, and to adjust the job description regarding mandatory responsibilities and what “may” be some of the responsibilities.

- \* **Treasurer Dubre moved to table the item to come back in March with a proposed preventative maintenance schedule and an updated job description. Trustee Hopper supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau, Trout, and Vallad; No: None; Absent: Lamont. The motion carried by a 6 to 0 vote.**

8. Discussion on the Committee Report from the Budget and Finance Committee

Trustee Vallad commented the meeting lasted about an hour and 40 minutes and felt they got a lot done. He noted item “f” on the Consent Agenda came out of that meeting and the presentation on the flexible part-time property manager was also a part of their discussion. Some of the things the committee will be looking at are ways the Township spends money; for things that are going off track; trying to find ways to save going forward in the year towards budget time; and to start developing next year’s budget. He commented next year will be extremely difficult and the more time spent on the budget, the better off the Township will be.

Trustee Vallad stated only three Board members can be on the Board without being in violation of the Open Meetings Act so encouraged other Board members to call or e-mail any of the committee members with questions, concerns, or possible budget amendments. The Committee has discussion and then decides what needs to be brought to the Board.

Trustee Vallad said he wants to look at the capital improvement plan, he believes the plan in its current state is not realistic. Some sort of priority needs to be established if the Board expects to accomplish anything in the next 5 to 6 years. He noted the committee meetings are held on the last Tuesday of the month at 4:00 pm.

There were no questions from the Board.



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Laura Moreau, Clerk

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9. Closed Session – Property Purchase

- \* **Supervisor Trout moved to call a Closed Session for the purpose of discussing Property Purchase. Trustee Hopper supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau, Trout, and Vallad; No: None; Absent: Lamont. The motion carried by a 6 to 0 vote.**

Convened to Closed Session at 9:25 p.m.

Reconvened to Open Session at 9:39 p.m.

- \* **Treasurer Dupre moved to authorize the Attorney and the Supervisor to finalize the closing documents as discussed in Closed Session. Trustee Hopper supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Moreau, Trout, and Vallad; No: None; Absent: Lamont. The motion carried by a 6 to 0 vote.**

**Public Comment:** None

**Adjournment:**

Hearing no other business, Supervisor Trout adjourned the meeting at 9:41 p.m.

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Mike Trout, Township Supervisor

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Laura Moreau, Township Clerk



**BILLS PRESENTED FOR PAYMENT:**

**GENERAL FUND**

MiCTA	\$ 100.00
Selective Insurance Company	3,791.22
Coffee Break Service, Inc.	56.00
Impressive Printing (2)	388.00
Verizon Wireless	283.85
Next Step Solutions	199.50
Chris Benedict	73.83
U.S. Postal Service	1,500.00
Mike Forst (2)	1,932.20
Karen Binasio	362.84
Patricia Colloto	68.94
Mike Trout	135.00
MTA – Oakland County Chapter	50.00
Erin Mattice	105.00
Waterland Office Machines	225.00
Sherman Publications, Inc. (2)	196.80
Unemployment Insurance Agency	5,392.46
Arbor Inspection Services, LLC	676.84
Mechanical Comfort, Inc.	379.07
No Limits Landscaping	1,426.50
Smith's Disposal	65.00
UNUM	270.33
Quill (2)	303.87
Oakland County	<u>168.82</u>
<b>TOTAL</b>	<b>\$ 18,151.07</b>

**Additional Disbursements:**

First American Title Co.	\$ 136,792.25
Blue Care Network	7,376.53
Applied Science & Technology, Inc.	5,349.00
Absolute Building Maintenance	2,735.00
Adkison, Need & Allen PLLC	3,747.83
American United Life	21.22
Arlene Badgley	41.00
Cardmember Service	387.50
Carlisle/Wortman Associates (2)	2,710.00
Carol Jones	13.00
Consumers Energy	2,358.94
DTE Energy (2)	1,284.60
DTE Energy – Street Lighting	2,141.86



Erin Mattice	122.50
Lynn Harrison	157.50
Mechanical Comfort, Inc.	645.00
Michigan State University	60.00
Micro Center	67.09
Mike Trout	1,037.60
No Limits Landscaping	2,438.25
OCE Imagistics, Inc.	194.67
Paetec	784.88
Petty Cash	19.34
Quill (2)	148.46
Security Central, Inc.	90.00
Spring Mountain Water Co.	29.25
State of Michigan	75.00
Suburban Office & Jan. Supplies	128.46
Unicare	159.51
Verizon Wireless	<u>237.28</u>
	<b>TOTAL</b>
	<b><u>GRAND TOTAL</u></b>
	<b>\$ 171,353.52</b>
	<b><u>\$ 189,504.59</u></b>

**BILLS PRESENTED FOR PAYMENT:**

Selective Insurance Company  
AT&T (2)  
Comcast  
C&S Motors, Inc. (2)  
Genesys Occupational Health Network  
Halt Fire  
Marlan Hillman  
LaFontaine Automotive Group  
Michigan Water Conditioning  
Petty Cash  
RK Communications, Inc.  
State of Michigan  
Trace Analytics, Inc.  
Waterland Office Machines  
West Shore Fire, Inc.  
W.W. Williams  
UNUM

**FIRE FUND**

3,662.40
180.26
47.95
4,026.30
423.44
40.05
214.23
10.46
22.50
40.41
136.60
150.00
75.00
130.00
37.60
1,541.00
<u>88.00</u>
<b>TOTAL</b>
<b>\$ 10,826.20</b>



**Additional Disbursements:**

AT&T	\$ 140.85
Bomar Crystal Company	219.30
DTE Energy (2)	624.06
Halt Fire, Inc.	22.21
Micro Center	387.94
NexTEL Communications	288.25
Oakland County Sheriff's Dept.	1,568.83
Road Commission for Oakland County	680.13
Spring Mountain Water Co.	18.25
Unicare	52.26
Blue Care Network	<u>1,645.33</u>
	<b>TOTAL</b>
	<b><u>GRAND TOTAL</u></b>
	\$ 5,647.41
	<u>\$ 16,473.61</u>

**BILLS PRESENTED FOR PAYMENT:**

Verizon Wireless	
	<b>TOTAL</b>

**POLICE FUND**

	\$ 107.72
	<u>\$ 107.72</u>

**Additional Disbursements:**

Oakland County Sheriff's Dept.	\$ 117,092.00
Verizon Wireless	<u>108.47</u>
	<b>TOTAL</b>
	<b><u>GRAND TOTAL</u></b>

**BILLS PRESENTED FOR PAYMENT:**

General Fund	
Micro Center	
	<b>TOTAL</b>

**CABLE TV FUND**

	\$ 273.50
	<u>399.84</u>
	<b>\$ 673.34</b>

**Additional Disbursements:**

Verizon Wireless	
	<b>TOTAL</b>
	<b><u>GRAND TOTAL</u></b>

	\$ 43.01
	<u>\$ 43.01</u>
	<b>\$ 716.35</b>



<b>BILLS PRESENTED FOR PAYMENT:</b>		<b>CIVIC CENTER DEBT FUND</b>
None		\$ 0.00
	<b>TOTAL</b>	<b>\$ 0.00</b>
<b>Additional Disbursements:</b>		
None		\$ 0.00
	<b>TOTAL</b>	<b>\$ 0.00</b>
	<b>GRAND TOTAL</b>	<b>\$ 0.00</b>
<b>BILLS PRESENTED FOR PAYMENT:</b>		<b>BUILDING DEPT FUND</b>
Ron Shelton		\$ 153.73
Doug Weaver		71.50
Tim Koerber		65.00
Charles B. Warner		172.25
Merle West		250.00
Blue Cross/Blue Shield		214.87
	<b>TOTAL</b>	<b>\$ 927.35</b>
<b>Additional Disbursements:</b>		
Blue Cross Blue Shield		\$ 214.23
Carlisle/Wortman Assoc.		3,500.00
	<b>TOTAL</b>	<b>3,714.23</b>
	<b>GRAND TOTAL</b>	<b>\$ 4,641.58</b>
<b>BILLS PRESENTED FOR PAYMENT:</b>		<b>LAKE IMPROVEMENT FUND</b>
<i>Susin Lake</i>		
Kathleen E. Paszek		\$ 300.00
<i>Waumegah Lake</i>		
Oakland County		16,955.00
	<b>TOTAL</b>	<b>\$ 17,255.00</b>
<b>Additional Disbursements:</b>		
<i>Big Lake</i>		
Big Lake Quality Water Assoc.		\$ 1,875.24
	<b>TOTAL</b>	<b>\$ 1,875.24</b>
	<b>GRAND TOTAL</b>	<b>\$ 19,130.24</b>



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Held  
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February 11, 2010

Laura Moreau, Clerk

**BILLS PRESENTED FOR PAYMENT:**

**SOFTWATER LAKE  
FUND**

None	\$ 0.00
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<b>TOTAL</b>	<b>\$ 0.00</b>
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**Additional Disbursements:**

None	\$ 0.00
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<b>TOTAL</b>	<b>\$ 0.00</b>
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<b><u>GRAND TOTAL</u></b>	<b><u>\$ 0.00</u></b>
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**GRAND TOTAL FOR ALL FUNDS**

**\$ 347,774.56**