

SPRINGFIELD TOWNSHIP BOARD MEETING
March 11, 2010
SYNOPSIS

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

PLEDGE OF ALLEGIANCE

AGENDA ADDITIONS & CHANGES: None

PUBLIC COMMENT: None

CONSENT AGENDA:

- a) Approved Minutes: February 11, 2009 Regular Meeting with bills and additional disbursements of \$347,774.56
- b) Accepted February Treasurer's Report
- c) Received February 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 \$21,023.98
- f) Authorized Supervisor to attend 2010 MATS Spring Education Conference at a cost not to exceed \$500
- g) Adopted Resolution to drop Stony Creek Golf Course, Inc. as co-licensee in on-premise tavern license at Indian Springs Metro Park
- h) Received Communications and placed on file

PUBLIC HEARINGS: None

OLD BUSINESS:

1. Ordinance Codification: Follow-up and Municipal Code Corporation presentation – Authorized Clerk to enter into agreement with Municipal Code to codify all Township Ordinances cost not to exceed \$11,500
2. Second Reading: Zoning Ordinance No. 26, Article XVIII – adopted amendments
3. Property Manager Job Description – created Property Manager position effective April 1, 2010 to transition existing contract employee to full time
4. Proposed Parks and Recreation Millage: Approved ballot language subject to legal review by Township Attorney

NEW BUSINESS:

1. Business Excellence Award: Lowrie's Landscape – presented award to Tom Lowrie
2. Divine Mercy Site Plan Extension Request – Extended site plan approval from 3/12/10 to 3/12/11
3. Request for hunting controls around Eliza Lake – Adopted resolution to request DNR to investigate need for hunting controls
4. Budget Amendments – Adopted amendments as follows: General Fund Revenues increase to \$2,129,500, Expenditures increase to \$2,118,500; Fire Fund Expenditures decrease to \$880,350; Police Fund Revenues decrease to \$1,547,200, Expenditures decrease to \$1,534,200; Lake Improvement Fund Expenditures increase to \$310,650
5. Holcomb and Bridge Lake Roads Speed Limit – Board expressed strong opposition to speed limit increase. Supervisor to request additional information from Road Commission for Oakland County
6. Safety Path Presentation – Received presentation from Supervisor Trout

PUBLIC COMMENT: Supervisor Trout acknowledged great work of Assessing staff during a difficult year working on Board of Review

ADJOURNMENT: 9:37 p.m.

Laura Moreau, Clerk



Minutes of **REGULAR MEETING**
Held **March 11, 2010**

Township of Springfield

Laura Moreau, Clerk

Call to Order: Supervisor Mike Trout called the March 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
Roger Lamont	Township Trustee
Dennis Vallad	Township Trustee

Board Members Not Present

None

Others Present

Greg Need	Township Attorney
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Agenda Additions & Changes: None

Public Comment: None

Consent Agenda:

* **Treasurer Dubre moved to approve the Consent Agenda as presented. Trustee Hopper supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Lamont, Moreau, Trout, and Vallad; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

- a) Approval of Minutes: February 11, 2010 Regular Meeting with bills and additional disbursements of \$347,774.56
- b) Acceptance of February Treasurer's Report
- c) Receipt of February 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 \$21,023.98
- f) Authorize the Supervisor to attend 2010 MATS Spring Education Conference at a cost not to exceed \$500
- g) Adopt Resolution to drop Stony Creek Golf Course, Inc. as co-licensee in on-premise tavern license at Indian Springs Metro Park



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Trustee Vallad reminded Supervisor Trout the MATS Spring Education conference is the same day the Board meeting was moved to, April 15th; and asked for more information on the Garner County Drain Assessment, the map didn't have enough detail showing that the Township was in the district. Supervisor Trout responded he may only attend the conference for the day; and that more information will be forthcoming regarding the drain assessment.

Receipt of Communications

- Comcast digital service change (2 letters)
- CES Notice of Public Hearing held February 16, 2010
- Smart reduction of Municipal credits
- WRC Garner County Drain Assessment
- Oakland County Server Weather Alerts
- US Dept of Commerce – Census Information
- Memo from Clerk Moreau to update Board regarding health insurance option and anticipated cost savings of HMO plan

Public Hearing: None

Old Business:

1. Ordinance Codification: Follow-up and Municipal Code Corporation presentation

Clerk Moreau explained that in January the Township Board discussed investigating codification, a process where Township legislation (ordinances) would be reorganized and reformatted into a code book and arranged by topic area. She noted a benefit to this process is that Township legislation would be reviewed by the codification company's (in this case, Municipal Code) legal department to determine if there is any conflict within the ordinance or with State law. Clerk Moreau also provided information concerning additional Township consultant fees and the cost to keep the code updated when new legislation is passed or ordinance amendments made; and per a concern from the Township planner regarding the Zoning Ordinance, Municipal Code (MCC) has indicated a willingness to organize the Zoning Ordinance to fit Township needs.

Ms. Ellen Fox with Municipal Code was present and went over their services, what they will provide the Township, explained their proposal, and took questions from the Board.

Per a question by Clerk Moreau, Ms. Fox said it would be about 3 to 4 months after they start the codification process until the first conference between The Township and MCC, and it takes about 12 to 15 months to complete the entire codification process.

Mr. James Bonneville, also with Municipal Code, gave a PowerPoint presentation showing what the code would look like on the Internet and how it would function.



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Board members agreed the Township should move forward with codification and to include the Zoning Ordinance.

Supervisor Trout commented fee schedules should be pulled out of the codification and referenced as fee resolutions given that fees can change on a regular basis.

Trustee Lamont clarified the initial MCC cost was to be budgeted over two years. Treasurer Dubre responded, yes, \$6,000 was budgeted for this year and the remaining cost would be included in next year's budget. Treasurer Dubre also noted that a cost center should be created for the ongoing costs for updates and annual maintenance

- * **Treasurer Dubre moved to authorize the Clerk to enter into an agreement with Municipal Code for codification of all Township ordinances with a cost not to exceed \$11,500.00 for Municipal Code with additional costs to be budgeted for both Township legal fees and Township planner fees – legal fees not to exceed \$3,000.00 and additional planner fees not to exceed \$3,000.00; with the Municipal Code cost to be split between two budget years (\$6,000.00 for 2010, the balance to be paid in 2011). Trustee Vallad supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Lamont, Moreau, Trout, and Vallad; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

2. Second Reading: Zoning Ordinance No. 26, Article XVIII

Supervisor Trout commented the amendment is in regard to Administration Enforcement pertaining to site plan review procedures. Site plans will no longer require formal state or outside agency authorization prior to being approved. Approval can be based on comments made by the state or other outside agency to help speed up the process.

- * **Treasurer Dubre moved to adopt Amendment to Zoning Ordinance No. 26, Article XVIII, Section 18.07 (4.b) Administration and Enforcement; to take effect seven (7) days after adoption. Trustee Hopper supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Lamont, Moreau, Trout, and Vallad; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

3. Property Manager Job Description

Per direction at the last Township Board meeting, Supervisor Trout brought back a revised job description for Property Manager to transition a contract employee into a Township employee. Supervisor Trout noted he met with the Library Board and they were in agreement with the proposal. Supervisor Trout also provided a revised cost comparison for the Township Board to review.



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There was Township Board discussion on how the Library would pay their percentage of the position's salary and that the library's portion for snow plowing would be 50% rather than 36% for all other duties to cover equipment and gas costs. It was determined that the salary cost split would be handled through payroll.

Trustee Hensler was in favor of making the position full time and reminded the Board that as of last month, the Township acquired another property.

Trustee Hopper commented the additional information was helpful and concurred with Trustee Hensler. It was his opinion the Township will receive more service with this proposal.

Trustee Lamont said he looked at the comparisons and believes there will be a savings and that there is advantage to having a person on staff to fulfill these duties. He commented he is also in favor of making it a full time position.

Trustee Vallad appreciated the additional information but feels there is still some "over-subscription" to a 35 hour week and that full-time is probably the best approach. He noted he shared some of his thoughts with Supervisor Trout about rewriting the job description.

- * **Clerk Moreau moved to adopt the Property Manager job description as presented, to create a full time salaried position of 35 hours per week at a rate of \$20.00 per hour, and to transition the Township's contract employee into this new full time position. Trustee Vallad supported the motion.**

The Board discussed whether there should be a pay rate in the motion being it is a salaried position, that an effective date should be noted, and that Trustee Vallad was going to work with Supervisor Trout on additional changes to the job description. It was noted a job description did not need to be adopted to create a position and could be done at a later date.

Clerk Moreau withdrew the motion, Trustee Vallad withdrew support.

- * **Treasurer Dubre moved that effective April 1, 2010, the Township Board create a Property Manager position which will transfer the current Property Manager from a contractor to a Township employee; the position to be a full time employee, 35 hours, with a salary not to exceed \$39,300.00 with the understanding that the library will split the wages of the base salary (36% of the base salary and 50% for the snow removal portion of that salary as presented), with a job description to be forthcoming by the April Township Board meeting . Trustee Vallad supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Lamont, Moreau, Trout, and Vallad; No: None; Absent: None. The motion carried by a 7 to 0 vote.**



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4. Proposed Parks and Recreation Millage: Ballot Language approval

Pastor Burnett with Friends of the Park was present and explained that his group approached the Board at its last meeting about seeking a parks and recreation millage. He is back tonight to present proposed ballot language for that millage using the Board's recommendation of .75 mills for four (4) years so as not to interfere with other millages. He read the proposed language as follows:

Shall the Charter Township of Springfield, Oakland County, Michigan, levy an amount of .75 mills (75 cents on each \$1000.00 of taxable value) for a period of four (4) years, for the years 2010 through 2014, for the purpose of providing funds for developing, maintaining and operating the parks, preserves, recreational sites, facilities, trails, programs and services managed and/or owned by the Charter Township of Springfield?

Treasurer Dubre clarified that the intent of the millage was to begin in tax year 2010 therefore four years would be 2010, 2011, 2012, and 2013 (expiring December 31, 2013).

Attorney Need noted the ballot language needs to include the amount to be raised in the first year (projected amount being 428,360.68).

Clerk Moreau commented the ballot language also has to be reviewed and approved by the Township attorney.

- * **Trustee Hopper moved to approve the ballot language as presented subject to Township attorney's legal review, to change the dates to correspond for years 2010 through 2013, and to add the amount of projected revenue for the first year of \$428,360.68. Trustee Vallad supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Lamont, Moreau, Trout, and Vallad; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

New Business:

1. Business Excellence Award: Lowrie's Landscape

Supervisor Trout presented Business Excellence Award to Tom Lowrie of Lowrie's Landscape. Supervisor Trout noted this is a program the Township has started which looks at commercial properties and businesses who have set high standards as far as how the Township expects its commercial properties to be maintained to make Springfield Township a beautiful place to live and work.

Mr. Lowrie thanked the Supervisor and spoke about when he bought the farm and the condition it was in at the time. He commented they are here to stay and have taken up partnership with Plum Hollow which is an interior design company. He thanked everyone for their support.



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2. Divine Mercy Site Plan Extension Request

Supervisor Trout explained Divine Mercy had an approved site plan to build a parish center on Davisburg Road. Due to the current economic conditions, they are not ready to build and have asked for an extension of their site plan approval for one year which is allowed under Township ordinance.

- * **Supervisor Trout moved to approve a one year extension for the Divine Mercy Parish final site plan approval, from March 12, 2010 until March 12, 2011. Trustee Lamont supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Lamont, Moreau, Trout, and Vallad; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

3. Request for hunting controls around Eliza Lake

Per Supervisor Trout's memo dated March 3, 2010, residents around Eliza Lake asked the Township to request the Department of Natural Resources (DNR) to conduct a public hearing and determine whether local hunting area controls should be placed on or around the lake. The residents provided a signed petition along with their request. The Township Board needs to consider the request and whether to recommend to the DNR to hold a public hearing and investigate further.

L.B. Van Tuyl, 9060 Tindall Road, commented someone built a blind near his property and uses it early in the morning with a 12 gage shotgun. He also observed that person shooting at something on the north shore of the lake. He did not start the petition but agrees firearms are being discharged too close to homes, children, and family pets.

Karen Huggard (spouse of Jake Huggard who made the request), 11757 Osprey Bay, noted they have seen people using shotguns in front of their home. Her husband told her he heard other stories from residents about hunters around the lake as he was collecting signatures on the petition. Ms. Huggard commented on the small size of the lake and that it is mostly residential. Due to that size, there isn't much area where someone could hunt and not be in violation of DNR regulations (have to be at least 450 feet away from any occupied dwelling, known as a safety zone, to discharge a firearm).

When asked if the Sheriff's Department had every been called, both Ms. Huggard and Mr. Van Tuyl said they had but were told the Sheriff couldn't do anything because it falls under DNR jurisdiction.

Trustee Vallad said he is concerned if the residents are concerned and it wouldn't cost anything to request the DNR to investigate the situation.



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Treasurer Dubre clarified the DNR would be responsible for holding the public hearing not the Township as was the case with the recent watercraft control request.

Trustee Hopper asked what the signage requirements would be if hunting area controls were put in place?

Supervisor Trout asked if the DNR determines there is a need for hunting controls, would that allow the Sheriff to enforce it?

Attorney Need responded the DNR will inform the Township of what's needed and because the Township would be adopting a local hunting control ordinance, if that's what the DNR determines, the Sheriff's Department could then enforce it. He also will check into the DNR regulation that Ms. Huggard cited and its enforcement.

Trustee Hensler commented she was in favor of moving forward with this request.

- * **Trustee Hopper moved to adopt the Resolution. Treasurer Dubre supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Lamont, Moreau, Trout, and Vallad; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

4. Budget Amendments

Supervisor Trout noted his memo dated March 3, 2010 with the proposed budget amendments. He commented that as part of the ongoing Budget and Finance Committee meetings, they are looking at the budget with more scrutiny and have reviewed these amendments. Supervisor Trout noted the primary change is to the Capital Outlay account for the purchase of the lumber yard property.

Treasurer Dubre questioned whether the lumber yard purchase should be part of the 2010 budget which is how it is reflected or should it have been charged to the 2009 budget? It was her understanding it was to come out of the 2009 budget since that was when the decision to purchase it was made and it was budgeted for in 2009. Clerk Moreau clarified that costs related to environmental studies and legal fees would come out of 2009 budget but we did not physically own the property until 2010.

The Township Board discussed Treasurer Dubre's concern. Trustee Vallad recommended tabling the amendments until there was more information to Treasurer Dubre's question. Supervisor Trout suggested to go ahead with the amendments now.

Treasurer Dubre informed the Board the Township received its last State revenue sharing check for 2009 in the amount of \$824,175 and that she was not far off with her estimate of \$825,000.



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- * **Supervisor Trout moved to amend the 2010 budget as follows: increase General Fund revenue from \$1,983,500.00 to \$2,129,500.00 and increase expenditures from \$1,972,300.00 to \$2,118,500.00; Fire Fund revenues to remain unchanged and decrease expenditures from \$882,750.00 to \$880,350.00; decrease Police Fund revenue from \$1,569,200.00 to \$1,547,200 and decrease expenditures from \$1,559,200.00 to \$1,534,00.00; and Lake Improvement fund revenues would remain the same and increase expenditures from \$270,650.00 to \$310,650.00 (basically a clerical adjustment). Treasurer Dubre supported the motion. Vote on the motion. Yes: Dubre, Hensler, Hopper, Lamont, Moreau, Trout, and Vallad; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

5. Holcomb and Bridge Lake roads Speed Limit - discussion

Included in the packet were two letters from the Oakland County Road Commission who had completed a speed study for two segments of road; Bridge Lake Road from Rattalee Lake Road south to Holcomb and from Holcomb east to Ellis. The Road Commission is recommending, based on their study, to increase the speed limit in those areas from 40 to 45. Supervisor Trout noted he did respond to the Road Commission that he wanted to reserve the right to continue to provide input based on comments from the Board and residents from tonight's meeting.

Trustee Hopper opposed increasing the speed limit. There are children in the area that have to walk to school because busing is not provided and there are no safety paths or sidewalks; it's a safety issue. He also had questions regarding the study.

Trustee Lamont commented there are a lot of residential curb cuts, long driveways, and setback homes. He concurred with Trustee Hopper the speed limit should remain the same.

It was the consensus of the Board to oppose the increase.

Mr. Tom Lowrie, Lowrie's Landscape, agreed with the Board's comments.

Jeff Reinhout, 8654 Indian Trail, commented the area is patrolled but would like to see flashing yellow signs during school activity; and noted that Bridge Lake Road was 45 at one time.

Supervisor Trout, based on tonight's feedback, will send a letter to the Road Commission explaining the Township's opposition to increasing the speed limit and to request additional information.



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6. Safety Path Presentation

Supervisor Trout made a PowerPoint presentation to the Board regarding possible safety path routes in the Township. He noted the Township has been looking for a basis to begin a pathway plan for some time. He has also presented this proposed plan to the Planning Commission and it was very well received. In the presentation, he touched on possible safety path routes and intersection improvements. He noted some benefits to having safety paths would be preserving property values, safety, and health benefits. Part of the plan would be looking for entities to partner with the Township. Some challenges would be funding it, environmental sensitive areas, and highway crossings. Supervisor Trout suggested the next step would be to have Township consultants submit proposals for intersection improvements/enhancements. He also recommended the Planning Commission form a pathway committee to work on a development and implementation strategy. He would like to begin moving forward with some of these steps.

Trustee Vallad and Clerk Moreau talked about the Safe Routes to School program and how that might help fund some of the paths. Clerk Moreau added that Davisburg Elementary is gathering data to determine if the school is a good candidate for the Safe Routes program.

Trustee Lamont suggested looking into grant writing through Michigan Greenway and Trails programs.

It was the consensus of the Board to work on moving forward with Supervisor Trout's safety path proposal.

Public Comment:

Supervisor Trout commented the Township Board needs to come up a plan for the lumber yard property, possibly as part of a downtown plan; and commended the Township assessing staff, he has been receiving compliments on their professionalism.

Adjournment:

Hearing no other business, Supervisor Trout adjourned the meeting at 9:37 p.m.

Mike Trout, Township Supervisor

Laura Moreau, Township Clerk

RESOLUTION

At a Regular meeting of the Township Board
(Regular or Special) (Township Board, City or Village Council)

called to order by Supervisor Trout on March 11, 2010 at 7:30 P.M.

The following resolution was offered:

Moved by Treasurer Dubre and supported by Trustee Hopper

That the request from Huron-Clinton Metropolitan Authority to Drop Stony Creek Golf Course, Inc. as Co-Licensee in a 2009 Tavern Licensed Business, located at 5200 Indian Trail, White Lake, MI 48386 Springfield Township, Oakland County.

be considered for Approval
(Approval or Disapproval)

APPROVAL	DISAPPROVAL
Yeas: <u>Trout, Moreau, Dubre, Vallad</u>	Yeas: _____
<u>Hensler, Hopper, Lamont</u>	
Nays: _____	Nays: _____
Absent: _____	Absent: _____

It is the consensus of this legislative body that the application be:

Recommended for issuance
(Recommended or Not Recommended)

State of Michigan _____)

County of Oakland _____)

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the Township Board at a Regular
(Township Board, City or Village Council) (Regular or Special)

meeting held on March 11, 2010
(Date)

(Signed) *Genea Moreau*
(Township, City or Village Clerk)

SEAL

12000 Davisburg Rd, Davisburg, MI 48350
(Mailing address of Township, City or Village)



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BILLS PRESENTED FOR PAYMENT:	GENERAL FUND
Selective Insurance Company	\$ 3,702.23
Quill (2)	275.85
Pontem Software by RIA	517.60
Sherman Publications, Inc. (4)	825.00
Michigan Township Association	60.00
Karen Binasio	354.84
Printing Systems, Inc.	186.52
Office Products Outlet	743.50
Mike Trout	1,037.60
Technology Solutions, LLC	2,385.20
American Water	71.70
Erin Mattice	17.50
Crain's Detroit Business	29.50
Mister Mat Rental Service	50.25
No Limits Landscaping	3,759.00
Smith's Disposal	65.00
Schindler Elevator Corp.	<u>576.99</u>
TOTAL	\$ 14,658.28
Additional Disbursements:	
Blue Care Network	\$ 5,731.20
Coffee Break Service, Inc.	58.75
Carlisle/Wortman Assoc., Inc. (2)	4,415.24
UNUM	270.33
Quill (2)	346.54
Oxford Bank	121.79
American United life Insurance Co.	21.22
Lynn Harrison	157.50
Oakland County Economic Outlook	120.00
OCE Imagistics, Inc.	177.97
Paetec	793.51
Adkison, Need & Allen, PLLC	3,214.83
Carol Jones	204.00
Consumer's Energy	2,104.24
Erin A. Mattice	70.00
DTE Energy (Street Lighting)	1,909.68
Road Commission for Oakland County	39.07
Accident Fund	838.00
Unicare	159.51



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Absolute Building Maintenance	2,735.00
Mechanical Comfort, Inc.	2,035.00
Smith's Disposal	65.00
Lighting Supply Co.	319.60
Suburban Office & Janitorial	153.45
Mister Mat Rental Service	50.25
DTE Energy (2)	1,413.43
Verizon	768.65
Oakland Business Machines, Inc.	525.00
Mike Forst (2)	1,723.25
TOTAL	\$ 30,542.01
<u>GRAND TOTAL</u>	<u>\$ 45,200.29</u>

BILLS PRESENTED FOR PAYMENT:	FIRE FUND
Selective Insurance Company	\$ 3,576.43
Comcast (2)	127.08
Marlan Hillman	214.23
Ideal Gases, Inc.	211.52
Kerton Lumber Co.	7.97
Moore Medical	22.00
Michigan Water Conditioning	22.50
Office Depot (2)	145.90
Petty Cash	20.33
Roland J. Segal	35.00
Spring Mountain Water Co.	12.50
Suburban Office & Janitorial	207.56
TOTAL	\$ 4,603.02

Additional Disbursements:

UNUM	\$ 88.00
Road Commission for Oakland County	411.23
Accident Fund	4,662.91
AT&T (3)	384.87
Consumers Energy (2)	1,178.81
DTE Energy (2)	605.41
Michigan State Police	25.00
Moore Medical	138.95
Comcast	79.13



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Unicare	52.26
Oakland County Sheriff's Dept.	1,568.83
Blue Care Network	<u>1,645.33</u>
TOTAL	\$ 10,840.73
<u>GRAND TOTAL</u>	<u>\$ 15,443.75</u>

BILLS PRESENTED FOR PAYMENT:	POLICE FUND
None	<u>\$ 0.00</u>
TOTAL	\$ 0.00

Additional Disbursements:	
Oakland County Sheriff's Dept.	\$ 116,050.99
Verizon	<u>405.15</u>
TOTAL	\$ 116,456.14
<u>GRAND TOTAL</u>	<u>\$ 116,456.14</u>

BILLS PRESENTED FOR PAYMENT:	CABLE TV FUND
General Fund (2)	<u>\$ 547.00</u>
TOTAL	\$ 547.00

Additional Disbursements:	
Verizon	<u>\$ 43.01</u>
TOTAL	\$ 43.01
<u>GRAND TOTAL</u>	<u>\$ 590.01</u>

BILLS PRESENTED FOR PAYMENT:	CIVIC CENTER DEBT FUND
None	<u>\$ 0.00</u>
TOTAL	\$ 0.00

Additional Disbursements:	
None	<u>\$ 0.00</u>
TOTAL	\$ 0.00
<u>GRAND TOTAL</u>	<u>\$ 0.00</u>

BILLS PRESENTED FOR PAYMENT:	BUILDING DEPT FUND
Ron Shelton	\$ 234.00
Doug Weaver	100.75
Tim Koerber	134.55
Charles B. Warner	255.13
Merle West	<u>491.25</u>
TOTAL	\$ 1,215.68



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Additional Disbursements:

Carlisle/Wortman Associates, Inc.	\$ 3,500.00
TOTAL	\$ 3,500.00
<u>GRAND TOTAL</u>	<u>\$ 4,715.68</u>

BILLS PRESENTED FOR PAYMENT:

**LAKE IMPROVEMENT
FUND**

None	\$ 0.00
TOTAL	\$ 0.00

Additional Disbursements:

None	\$ 0.00
TOTAL	\$ 0.00
<u>GRAND TOTAL</u>	<u>\$ 0.00</u>

BILLS PRESENTED FOR PAYMENT:

**SOFTWATER LAKE
FUND**

None	\$ 0.00
TOTAL	\$ 0.00

Additional Disbursements:

None	\$ 0.00
TOTAL	\$ 0.00
<u>GRAND TOTAL</u>	<u>\$ 0.00</u>

GRAND TOTAL FOR ALL FUNDS

\$ 182,405.87