

SPRINGFIELD TOWNSHIP BOARD MEETING

June 13, 2013

SYNOPSIS

CALL TO ORDER: 7:44 p.m. by Supervisor Walls

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS & CHANGES: Removed New Business #1 as no proposals received by deadline

PUBLIC COMMENT: Mike McAvory, 8200 Foster Rd., commented on commercial activity taking place on residential parcels on Foster and Semindale

CONSENT AGENDA:

- a) Approved Minutes: Special Meeting May 13, 2013 and Regular Meeting May 9, 2013 with additional disbursements \$208,634.98
- b) Accepted May 2013 Treasurer's Report
- c) Received May 2013 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Police, Fire, CDBG, Assessing, IT and Comp Time
- d) Authorized payment of bills as presented, totaling \$59,177.77
- e) Accepted resignation from Craig Hawes as Representative on Dixie Lake Improvement Board effective June 15, 2013; Appoint Michael Gregory to complete Craig Hawes term expiring October 31, 2013
- f) Adopted Resolution to request reimbursement under Oakland County's West Nile Virus Fund Program
- g) Accepted resignation of Ron Eaton from Board of Review and appoint Tom DeLuca for balance of 2013
- h) Authorized additional expense reimbursement of \$18.60 for Marc Cooper Mackinac Conference
- i) Received 2012 Audit Report.
- j) Received Communications and placed on file

OLD BUSINESS:

1. Pathway Installation Proposals – award bid: Removed from agenda
2. Second Reading – Amendments to Code of Ordinance, Chapter 4 – Alcoholic Liquors: Adopted amendments

NEW BUSINESS:

1. Oil & Gas Lease – Jordan Development: Authorized Supervisor and attorney to develop language and sign lease agreement
2. CAYA Presentation: Received presentation by representative Jackie Fromm
3. Fireworks Permit Application – Colonial Fireworks: Approved permit
4. Fireworks Permit Application – Robert Fischer: Approved permit and authorized refund of 50% of application fee
5. Fire Station #1 – proposal to prepare new station concept plans & budget: Accepted proposal from Design Resources, cost not to exceed \$2,600, amended Fire Fund budget, no change to total Revenues and Expenditures
6. Seasonal Grounds Help – Job description & approval: Authorized property manager to hire for position with change to job description to Flexible Part Time and 2013 budget of \$2,000 for position
7. Membership renewals – Michigan Townships Association, Holly Chamber of Commerce and Dixie North Business Assoc.: Renewed MTA membership, deferred decision on Chamber and business association for additional information
8. Park & Ride Lot Lighting: Discussed need for light; deferred plan until additional information is received from DTE
9. Phone System Expense Increase: Authorized up to \$4,100 for additional hardware, installation and service requirements

PUBLIC COMMENT: None

ADJOURNMENT: 9:21 pm

Laura Moreau, Clerk



Minutes of **REGULAR MEETING**
Held **JUNE 13, 2013**

Township of Springfield

Laura Moreau, Clerk

Call to Order: Supervisor Walls called the June 13, 2013 Regular Meeting of the Springfield Township Board to order at 7:51pm at the Springfield Township Civic Center, 12000 Davisburg Road, Davisburg, MI 48350.

Pledge of Allegiance

Roll Call:

Board Members Present

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

Board Members Not Present

None

Others Present

Hans Rentrop	Township Attorney
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Agenda Additions & Changes:

Supervisor Walls requested removal of item #1 under Old Business – Pathway Installation Proposals; no bids were received by the bid deadline.

There were no objections from the Board.

Supervisor Walls explained for the public how the meeting will be conducted.

Public Comment:

Mike McAvoy, 8200 Foster Road, commented there are various landscape businesses located on Foster Road; he has called the Ordinance Enforcement Officer and Supervisor Walls numerous times regarding the constant noise, traffic, and work forces especially on weekends; he feels this issue is being overlooked; the businesses of concern are 8282 and 8591 Foster Road and 9261 Semindale. Supervisor Walls said he did visit the area of concern and found no ordinance violations but said he will go out again.



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Laura Moreau, Clerk

Consent Agenda:

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

- a) Approve Minutes: Special Meeting May 13, 2013 and Regular Meeting May 9, 2013 with additional disbursements \$208,634.98
- b) Accept May 2013 Treasurer's Report
- c) Receive May 2013 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Police, Fire, CDBG, Assessing, IT and Comp Time
- d) Authorize payment of bills as presented, totaling \$59,177.77
- e) Accept resignation from Craig Hawes as Representative on Dixie Lake Improvement Board effective June 15, 2013; Appoint Michael Gregory to complete Craig Hawes term expiring October 31, 2013
- f) Adopt Resolution to request reimbursement under Oakland County's West Nile Virus Fund Program
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- h) Authorize additional expense reimbursement of \$18.60 for Marc Cooper Mackinac Conference
- i) Receive 2012 Audit Report

Receipt of Communications:

- Memo from Supervisor Walls regarding Code Enforcement Services Agreement
- Letter from Water Resources Commission advising that water charges for Softwater – Bavarian Village will remain unchanged for the rate year beginning July, 2013
- Holly Area Youth Assistance Board of Directors Meeting Minutes of April 4, 2013

Old Business:

1. Pathway Installation Proposals - Removed



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2. Second Reading – Amendments to Code of Ordinance, Chapter 4 –
Alcoholic Liquors

Supervisor Walls noted this amendment was prompted by changes to policies and procedures by the Liquor Control Commission. Included in the amendment is that the Township will continue to require application submissions for transfers into Springfield of on-premises liquor licenses - the LLC no longer requires this. A plan of operation will be required and any changes to that plan will need to be approved by the Township. The amendment requires that applicants sign an agreement prohibiting the transfer of their license outside of the Township and also establishes review factors for the Board to determine if a license approval is in the best interest of the Township.

There were no questions from the Board.

- * **Clerk Moreau moved to adopt amendments to the Springfield Township Code of Ordinances Chapter 4 – Alcoholic Liquors as published for Second Reading; said amendments to take affect upon publication of the Notice of Adoption. Trustee Cooper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad, and Walls; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

New Business:

1. Oil & Gas Lease

Supervisor Walls commented this request is from Jordan Development for an oil and gas drilling lease on approximately 6 acres of land owned by the Township at Andersonville and Farley Roads. The proposed lease is not for any surface rights and would prohibit the use of any “fracking” on the property. The lease would be for 2 years. There was also a letter from Attorney Need dated June 6, 2013 with suggested revisions to the proposed lease. Supervisor Walls noted for the Board that the lease does not indicate who will be signing on behalf of Jordan Development, that would have to be verified. He also noted in Attorney Need’s letter - item #4 on page 2 indicates language in paragraph 14 of the Waterford document. It is paragraph 13 in the Springfield document.

There were no questions or concerns from the Board regarding the draft lease agreement or the comments from Attorney Need.



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Laura Moreau, Clerk

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- * **Trustee Vallad moved to authorize the Supervisor to work with the Township Attorney to develop language for the oil and gas lease with Jordan Development Company based on the draft lease presented this evening, and to include the changes indicated appropriate by the Township Attorney in his June 6, 2013 memo; further, to authorize the Supervisor to sign the lease on behalf of the Township. Trustee Hensler supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hooper, Moreau, Vallad and Walls; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

It was noted that Supervisor Walls will follow up on the representative from Jordan Development to find out if who is authorized to sign the lease agreement.

2. CAYA Presentation

Jackie Fromm, 7147 Perry Lake Road, representing the Clarkston Area Youth Assistance program was present. She thanked the Board for their continued support and that it is always appreciated. She apologized that their case worker, who was going to speak about recent trends and problems, could not be here tonight. She commented that if the Board would like, she would request that information be sent to them in writing.

On behalf of the program, Ms. Fromm explained that CAYA is a nonprofit volunteer organization that was established in 1961 for the purpose of preventing juvenile delinquency and neglect in the Clarkston community. They offer family education programs, school presentations, a mentoring program, yearly youth recognition events, and summer camps for youth in the community. Their professional case worker provides short term family center counseling and referral services for students in the Clarkston area school district. She went on to explain some of the things they are currently working on and their need for more volunteers.

Clerk Moreau asked which communities do most of their case worker referrals come from? She noted that Springfield has the second highest rate of referrals to the Holly Youth Assistance program. Ms. Fromm said she was not sure but if the Township ever needs anything from them or if they could be of more service, to let her know. She also reiterated that a volunteer liaison from Springfield would be helpful.

Trustee Hopper asked for the trend information to be sent and Clerk Moreau asked for information on how many referrals they receive from Springfield. This information would be good to have for budget talks.



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4. Fireworks Permit Application – Robert Fischer

Supervisor Walls noted that the application was thoroughly completed and asked if Mr. Fischer would like to add anything else to his request.

Mr. Fischer, 5761 Morning Drive, was present and asked for a reduction or waiver of the \$100 permit fee due to the fact this is a private non-profit party. He is a long term resident and the cost of products and insurance has gone up, this is the first year of the last two he has had to pay this fee and it is a hardship. He noted members of the lake get to enjoy his fireworks as well as his party guests.

Supervisor Walls asked about parking. Mr. Fischer replied that he owns the lot across the street from his home and has gotten permission from his neighbor to use their lot.

Treasurer Dubre asked when the rain date would be. Mr. Fischer said it would be Sunday, July 7th.

Fire Chief Oaks clarified he did not have a problem with Mr. Fischer's application.

*** Treasurer Dubre moved to approve the Fireworks Display permit as requested by Robert Fischer for July 6, 2013 with a rain date of July 7, 2013. Trustee Copper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

The Board discussed possibly reducing the fireworks application permit fee per the applicant's request. Clerk Moreau noted that with most fees, an outside consultant receives a portion of that fee for their review. In the case of fireworks displays, the application is reviewed by herself to make sure all the paperwork has been submitted and by Fire Chief Oaks, no outside consultant is involved. It was the consensus of the Board to reduce the fee 50% and refund the applicant \$50. It was suggested this fee be looked at again and possibly reduced for Township residents having private parties for the enjoyment of other Township residents as opposed to more commercial displays such as the permit submitted for the 4-H fair. It was commented that having a lower fee for private parties may encourage residents to apply for the permit and ensure displays are safely done. Mrs. Fischer also commented that persons applying for a fireworks permit might not be licensed and have to hire a professional company therefore adding to the cost of a private party display, something the Board should consider if looking at this fee.



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Laura Moreau, Clerk

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- * **Treasurer Dubre moved to refund Mr. Fischer 50% of the permit fee paid for the Fireworks Display application which would be \$50 to be refunded at the end of June made payable, as received, from Susan Fischer . Trustee Hensler supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

3. Fireworks Permit Application – Colonial Fireworks

This request for the company who is proposing to do the fireworks display at the 4-H Fair, they also did the fair last year. Supervisor Walls noted they are one of the largest fireworks companies operating in Michigan.

There were no questions or concerns from the Board.

- * **Treasurer Dubre moved to approve the Fireworks Display Permit for Springfield Oaks as requested by Colonial Fireworks Company for July 4, 2013 with a rain date of July 5, 2013. Trustee Hopper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

5. Fire Station #1 – proposal to prepare new station concept plans & budget

Before the Board was a proposal from Jay Noonan of Design Resources to prepare concept drawing possibilities for the replacement of Fire Station #1 with schematic site plans that can be used to determine minimum lot size and area. Supervisor Walls commented that Mr. Noonan was the individual the Township worked with for the rework of Fire Station #2. Also provided was a budget amendment if the proposal was approved.

When asked, Fire Chief Oaks agreed the proposal looks fine.

The total for the scope of services for this project is \$2,520.

- * **Clerk Moreau moved to accept the proposal from Design Resources to provide professional architectural services to develop conceptual designs of proposed new Fire Station #1 and site requirements as outlined in proposal #13-011; total cost not to exceed \$2,600.00. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: None; Absent: None. The motion carried by a 7 to 0 vote.**



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- * **Clerk Moreau moved to approve the budget amendments to the 2013 Fire Fund as follows: Revenues remain unchanged at \$889,600.00 and Expenditures – General Expenses cost center, add new line item “New Station” with budget of \$2,600.00; and Fund Reserves cost center – reduce Contingency line item by \$2,600.00 to \$2,400.00; total Expenditures are unchanged at \$885,300.00. Trustee Vallad supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

6. Seasonal Grounds Help – Job description & approval

Supervisor Walls commented that after looking at the Township employee policy, the position should be “Flexible Part-Time” which is anything less than 28 hours in any given week with no benefits. He requested the hours and days per week be stricken on the Job Description handout.

It was discussed whether or not to note a specific budget amount for this position. Treasurer Dubre said she would like to establish an amount since other things get charged to the same line item.

- * **Treasurer Dubre moved to authorize the Property Manager to hire a Seasonal Landscape Grounds Keeper at an hourly rate of \$7.75 with a maximum budget of \$2,000.00 to be paid from the Civic Center Operations cost center Maintenance line item with the changes noted under the job description under position being Flexible Part-Time and eliminating the number of hours per week and days. Trustee Hopper supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

7. Membership renewals – Michigan Townships Association, Holly Chamber of Commerce and Dixie North Business Assoc.

The Board discussed MTA. Clerk Moreau believes that most everyone agrees this membership is critical to ongoing support and explained why. Treasurer Dubre concurred.

- * **Treasurer Dubre moved to authorize payment of the annual dues for the Michigan Township Association covering the period of July 1, 2013 through June 30, 2014; to be paid at the end of the month in the amount of \$5,167.00. Trustee Cooper supported the motion. Vote on**



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

Supervisor Walls stated per the member benefits sheet that was attached to the Holly Chamber invoice, the Chamber offers several different memberships. Currently the Township is being charged \$175 for a Business Silver membership. Supervisor Walls said he contacted the Chamber to find out why the Township isn't considered a non-profit organization in which the Township would only be charged \$100 for the Silver membership. As of today he had not heard back. The Board was in agreement to wait until July to approve payment so as to get an answer to Supervisor Walls' question.

Clerk Moreau commented on the process for reviewing memberships. Having department heads write a memo every time a membership comes up for renewal is redundant and the Board continues to have the same conversations. She suggested that at budget time the department heads list the memberships they want to continue in their budget requests to the Supervisor. The Board can consider all Township memberships and their priorities during the budget workshops and then renewal invoices can just go on the Consent Agenda for approval. The general consensus was to try this approach with the next budget year.

The Board discussed Supervisor Walls suggestion to contribute to the Dixie North Business Association which is a new organization. The Board was in general agreement to contribute \$100 to the association but not until an actual invoice is received and additional information as to the length of the membership, the benefits of belonging to the association, and what their goals are.

8. Park & Ride Lot Lighting

Per Supervisor Walls' memo dated May 30, 2013, it was brought to his attention the MDOT Park and Ride lot is unlit making it very dark for commuters who utilize the lot before and after work especially in fall and winter months. Also per the memo, MDOT has indicated they would pay for the initial construction of two, 400 w flood light style fixtures on two 40' wood pools and DTE would install and maintain them. However the Township would have to pay for the operation of the lights which would be approximately \$588 a year.

Trustee Hopper asked if a solar panel or any other energy saving devices have been considered. Supervisor Walls replied that the solar panel lights at the lot on Grange Hall Road and I-75 was a trial and results haven't been received yet.



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Laura Moreau, Clerk

The Board agreed that lighting this lot is necessary. Before moving forward they would like more information - what the light source would be (LED etc), does the proposed height of the poles exceed ordinance, what will the illumination be, and more information about the formal resolution required.

9. Phone System Expense Increase

It was noted that after evaluating the Township's network in preparation for the installation of the new phone system, an additional piece of equipment will be needed to fully utilize the system's capabilities to tie in the two different computer network systems (the library's and the Township's). Technology Solutions has recommended the Fortigate 60C Firewall at cost of \$2,606.76 which includes a 5 year security services and support subscription. Chris Benedict provided a memo dated June 10, 2013 which provided more details on the security and support subscriptions, additional firewall management services, and sample activity reports that would be available with the management services.

Property Manager Forst explained more why this firewall is needed, what it will do, and answered questions from the Board.

The Board was in agreement to authorize the purchase of the firewall hardware but asked for more information regarding the additional 2 year security service for \$688.08 (the hardware comes with 3 years of service). Also of concern was the management service, was it necessary (an additional \$100 a month), would the Township use all the information it would provide?

Property Manager Forst believed the additional 2 year security service was part of the bundled rate, the service is necessary to ensure manufacturer upgrades and updates. He recommended the Township also go with the management service at least for the first year.

Supervisor Walls suggested to authorize the purchase of the entire proposal plus a contingency with the stipulation that if the elimination of the additional 2 year security service does not significantly increase the cost of the other elements, the Township only go with the 3 year bundle included with the hardware.

Chris Benedict and Property Manager Forst will contact Technology Solutions to find out what the advantage is to years 4 and 5 of the security service and if eliminating that from the proposal will increase the rate of the other elements.



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Township of Springfield

Laura Moreau, Clerk

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- * **Supervisor Walls moved to authorize up to \$4,100.00 for hardware and the installation, Comprehensive Multi Year bundle, and the management service in accordance with the Technology Solutions proposal before the Board with the Property Manager to explore the elimination of the extra two (2) year FortiGuard contract; if that elimination does not significantly increase the cost of the other elements, the Township goes with only the three (3) year bundle included with the hardware. Trustee Hensler supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

Property Manager Forst reported that if everything goes well, installation of the new system should be completed next week and tentative training is scheduled Wednesday, June 19th.

Public Comment:

None.

Adjournment:

Hearing no other business, Supervisor Walls adjourned the meeting at 9:21pm.

Collin Walls, Township Supervisor

Laura Moreau, Township Clerk

Charter Township of Springfield
RESOLUTION
2013-8

**Resolution to request reimbursement under Oakland County's
West Nile Virus Fund Program**

WHEREAS, the Oakland County Board of commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages and townships in addressing mosquito control activities; and

WHEREAS, Oakland County's West Nile Virus Fund Program authorizes Oakland County cities, villages and townships to apply for reimbursement of eligible expenses incurred in connection with personal mosquito protection measures, mosquito habitat eradication, mosquito larviciding or focused adult mosquito insecticide spraying in designated community green areas; and

WHEREAS, the Township of Springfield, Oakland County, Michigan plans to incur expenses in connection with mosquito control activities believed to be eligible for reimbursement under Oakland County's West Nile Virus Fund Program; and

WHEREAS, the Township of Springfield intends to implement a program of mosquito habitat reductions, and a larviciding program in appropriate areas.

NOW, THEREFORE, BE IT RESOLVED that this Board authorizes and directs its Supervisor, Collin Walls, as agent for the Township of Springfield, in the manner and to the extent provided under an Oakland County Board of Commissioners Resolution, to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund Program.

Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls
No: None
Absent: None

RESOLUTION DECLARED ADOPTED

CERTIFICATION OF CLERK:

I, Laura Moreau, duly elected Clerk of the Charter Township of Springfield, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board of the Charter Township of Springfield, County of Oakland, Michigan at a Regular Meeting held on June 13, 2013.



Laura Moreau, Clerk

REGULAR MEETING

June 13, 2013

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT:

GENERAL FUND

Carol Jones	\$ 268.26
Petty Cash	36.47
Blue Care Network	8,984.84
Quill	43.85
Verizon Wireless	212.75
Karen Binasio	117.52
Springfield Township Parks & Rec	80.88
Adkison, Need & Allen PLLC	4,859.30
Technology Solutions	1,000.00
Arlene Badgley	192.22
Pfeffer-Hanniford-Palka	9,025.00
Brown & Brown of Michigan, Inc.	2,401.01
Pitney Bowes	768.00
Collin Walls	92.49
Dennis Vallad	<u>157.63</u>

TOTAL

\$ 28,240.22

BILLS PRESENTED FOR PAYMENT:

FIRE FUND

Comcast	\$ 143.63
52 nd District Court (3)	310.00
Theodore J. Rhyndress Jr.	40.00
Marlan Hillman	219.37
Legend Data Systems, Inc.	62.75
McKay's Hardware	30.95
Michigan Water Conditioning	22.50
Muffler Man	160.58
Blue Care Network	1,577.63
Pfeffer-Hanniford-Palka	2,975.00
Brown & Brown of Michigan, Inc.	<u>3,150.73</u>

TOTAL

\$ 8,693.14

BILLS PRESENTED FOR PAYMENT:

POLICE FUND

Verizon Wireless	\$ 102.63
Pfeffer-Hanniford-Palka	<u>975.00</u>

TOTAL

\$ 1,077.63

REGULAR MEETING

June 13, 2013

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT:

CABLE TV FUND

Blue Care Network	\$ 274.34
Micro Center	402.90
General Fund	<u>273.50</u>
TOTAL	\$ 950.74

BILLS PRESENTED FOR PAYMENT:

CIVIC CENTER DEBT FUND

None	\$ 0.00
TOTAL	\$ 0.00

BILLS PRESENTED FOR PAYMENT:

BUILDING DEPARTMENT

Brian Claycomb	\$ 383.50
Tim Koerber	509.28
Doug Weaver	583.05
Ron Shelton	423.15
General Fund (3)	<u>900.00</u>
TOTAL	\$ 2,798.98

BILLS PRESENTED FOR PAYMENT:

LAKE IMPROVEMENT FUND

Big Lake

Big Lake Quality Water Assoc.	\$ 140.06
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Dixie Lake

Mike's Clearwater Harvesting	<u>8,427.00</u>
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TOTAL	\$ 8,567.06
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BILLS PRESENTED FOR PAYMENT:

SOFTWATER LAKE FUND

Pfeffer-Hanniford-Palka	<u>\$1,000.00</u>
TOTAL	\$ 1,000.00

BILLS PRESENTED FOR PAYMENT:

ELIZA LAKE FUND

Aquatic Management Services, Inc.	<u>\$ 7,850.00</u>
TOTAL	\$ 7,850.00

GRAND TOTAL FOR ALL FUNDS

\$ 59,177.77



ADDITIONAL DISBURSEMENTS ~ May 2013

for Approval at Jun 2013

Township of Springfield

Laura Moreau, Clerk

ADDITIONAL DISBURSEMENTS:

GENERAL FUND

Adkison, Need & Allen PLLC	\$3,661.13
Consumers Energy	737.57
Mat Rental Service	51.00
McKay's Hardware (2)	11.26
Road Commission for Oakland County	192.95
Technology Solutions LLC	18,119.55
U.S. Postmaster	73.26
United Industries	1,798.00
Verizon Wireless	214.60
Absolute Building Maintenance	2,735.00
American Water	26.00
Canon Solutions	1,058.19
Cardmember Services	1,953.18
Carlisle/Wortman Assoc. (5)	1,840.00
Clarkston Paper	187.50
Coffee Break, Inc.	72.50
DTE Energy	2,562.75
DTE Energy (street lights)	2,320.19
Erin Mattice (2)	128.76
Lynn Harrison	140.00
Marc Cooper	600.00
Mike LaLone, Inc.	100.00
Oakland Cty Assoc. of Assesing	40.00
Oakland Press	545.00
Paetec	804.36
Printing Systems, Inc.	387.09
Quill	202.35
Road Maintenance Corp.	1,104.71
Security Central, Inc.	90.00
Shred-Max	300.00
Smith's Disposal (2)	2,265.00
The Copy Man	74.50
Unicare	174.10
Unum	336.42
Cutters Edge Engraving	16.00
Bugs Bee Gone LLC	200.00
First Class Tire Shredders	601.30
TOTAL	\$ 45,724.22



ADDITIONAL DISBURSEMENTS ~ May 2013

for Approval at Jun 2013

Township of Springfield

Laura Moreau, Clerk

ADDITIONAL DISBURSEMENTS:

FIRE FUND

Consumers Energy	\$ 90.47
DJ Supply	39.98
OBM Office Solutions	450.00
Road Commission for Oakland County	659.07
Suburban Office & Jan. Supplies	14.85
W.S. Darley & Co.	228.80
Allen & Hope Process Serving (2)	153.10
Comcast	193.22
DTE Energy (2)	429.64
Holly Automotive Supply, Inc.	8.60
Lessors (4)	177.50
Nextel Communications	74.04
Oakland County Sheriff's Dept.	1,500.00
Unicare	53.82
Unum	90.74
W. Joe Miller	55.00
Accident Fund	<u>652.32</u>
TOTAL	\$ 4,871.15

ADDITIONAL DISBURSEMENTS:

POLICE FUND

Oakland County Sheriff's Dept.	\$ 134,768.00
Verizon Wireless	<u>104.38</u>
TOTAL	\$ 134,872.38

ADDITIONAL DISBURSEMENTS:

CABLE TV FUND

Cardmember Service	\$ 547.72
General Fund	5.84
Nextel Communications	37.99
Unicare	3.22
Unum	<u>5.16</u>
TOTAL	\$ 599.93

ADDITIONAL DISBURSEMENTS:

CIVIC CENTER DEBT FUND

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



ADDITIONAL DISBURSEMENTS ~ May 2013

for Approval at Jun 2013

Township of Springfield

Laura Moreau, Clerk

ADDITIONAL DISBURSEMENTS:

Carlisle/Wortman Assoc.

TOTAL

BUILDING DEPT FUND

\$ 4,267.30

\$ 4,267.30

ADDITIONAL DISBURSEMENTS:

Dixie Lake

Mike's Clearwater Harvesting

\$ 2,500.00

Big Lake

Mike's Clearwater Harvesting

15,000.00

TOTAL

\$ 17,500.00

ADDITIONAL DISBURSEMENTS:

None

TOTAL

SOFTWATER LAKE FUND

\$ 0.00

\$ 0.00

ADDITIONAL DISBURSEMENTS:

David Dietze

TOTAL

Eliza LAKE FUND

\$ 800.00

\$ 800.00

GRAND TOTAL-ADDL. DISB. - ALL FUNDS

\$ 208,634.98