

SPRINGFIELD TOWNSHIP BOARD MEETING

September 12, 2013

SYNOPSIS

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

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA ADDITIONS & CHANGES

PUBLIC COMMENT: None

CONSENT AGENDA:

- a) Approved Minutes: Joint Special Meeting August 19, 2013, Budget Workshop August 14, 2013 and Regular Meeting August 8, 2013 with additional disbursements \$218,500.84
- b) Accepted August 2013 Treasurer's Report
- c) Received August 2013 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Police, Fire, CDBG, Assessing, IT and Comp Time
- d) Authorized payment of bills as presented, totaling \$31,095.53
- e) Authorized attendance at the Michigan Association of Planning Conference for all Planning Commission and Township Board members at a total cost not to exceed \$975 per attendee
- f) Adopted Resolution 2013-16 requesting assistance from the Michigan Department of Natural Resources in the removal of nuisance mute swans
- g) Authorized the Supervisor to sign affidavit to clarify Quit Claim Deed regarding financial obligations for maintenance and repairs of Mill Pond Dam
- h) Authorized funds transfer and 2013 General Fund and Improvement Revolving Fund budget amendments as follows: General Fund: Revenue – Increase Other Local Revenues \$50,000 from \$565,500 to \$615,500; Total Revenues increase from \$2,051,700 to \$2,101,700, Expenses – Transfer out increases \$50,000 from \$0 to \$50,000; Total Expenses increases from \$2,051,700 to \$2,101,700. Improvement Revolving Fund: Revenue – Increase Other Revenues \$50,000 from \$0 to \$50,000, Expenses – Increase Contract Service – Sherwood \$10,000 from \$0 to \$10,000
- i) Authorized the Treasurer to place \$114.83 cost for clean up and disposal at 8595 Tindall Rd on the tax roll per Court Order
- j) Approved the Municipal Credit Contract for fiscal year 2014 to transfer municipal credits to Independence Township for their senior transportation program
- k) Received Communications and placed on file

PUBLIC HEARING:

OLD BUSINESS:

1. Human Resources Consultant search – update: Determined that Supervisor, Administrator Assistant, Clerk and Treasurer would conduct interviews and bring recommendations to October Township Board meeting
2. Park & Ride Lot Lighting – DTE Master Agreement/Purchase Agreement: Authorized Supervisor to execute agreements

NEW BUSINESS:

1. Westwood Hills Signage – Amendment to consent judgment: Adopted 3rd Amendment to Consent Judgment with Stulberg Springfield LLC
2. 2013 Tax Rate Request: Established millage rates as presented
3. Lot Split Request – 11912 and 11850 Big Lake Road: Approved split and combination as presented subject to property taxes paid
4. Dixie Highway Combined Parcel Concept Plan – Proposed work plan/budget: Approved work plan and established project budget of \$4,000
5. Dixie Davisburg pathway connection – preliminary budget: Authorized Supervisor to contract with Township Engineer to plan for and complete project as proposed; total cost not to exceed \$20,000
6. Parks & Recreation Budget Review Process: Discussed proposed budget review process and determined that Supervisor and Clerk would prepare a plan incorporating Board feedback for approval at the October Board meeting
7. Budget Workshop and Hearing - Schedule Dates: Determined that Hospitalization expense could be reduced to a 15% increase in the 2014 draft budget and that a second workshop will be deferred until the Parks & Recreation budget is revised

PUBLIC COMMENT: Property Manager Mike Forst commented that it will be important to include ongoing maintenance expense when preparing and 5 year plan for Parks and Recreation.

ADJOURNMENT: 9:25 p.m.

Laura Moreau, Clerk



Minutes of **REGULAR MEETING**
Held **SEPTEMBER 12, 2013**

Township of Springfield

Laura Moreau, Clerk

Call to Order: Supervisor Walls called the September 12, 2013 Regular Meeting of the Springfield Township Board to order at 7:30pm 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

Greg Need	Township Attorney
-----------	-------------------

Agenda Additions & Changes:

There were no additions or changes to the agenda.

Public Comment: None

Consent Agenda:

* **Trustee Hopper moved to approve the Consent Agenda as presented. 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.**

- a) Approve Minutes: Joint Special Meeting August 19, 2013, Budget Workshop August 14, 2013 and Regular Meeting August 8, 2013 with additional disbursements \$218,500.84
- b) Accept August 2013 Treasurer's Report
- c) Receive August 2013 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Police, Fire, CDBG, Assessing, IT and Comp Time



Minutes of **REGULAR MEETING**
Held **SEPTEMBER 12, 2013**

Township of Springfield

Laura Moreau, Clerk

- d) Authorize payment of bills as presented, totaling \$31,095.53
- e) Authorize attendance at the Michigan Association of Planning Conference for all Planning Commission and Township Board members at a total cost not to exceed \$975 per attendee
- f) Adopt Resolution 2013-16 requesting assistance from the Michigan Department of Natural Resources in the removal of nuisance mute swans
- g) Authorize the Supervisor to sign affidavit to clarify Quit Claim Deed regarding financial obligations for maintenance and repairs of Mill Pond Dam
- h) Authorize funds transfer and 2013 General Fund and Improvement Revolving Fund budget amendments as follows: General Fund: Revenue – Increase Other Local Revenues \$50,000 from \$565,500 to \$615,500; Total Revenues increase from \$2,051,700 to \$2,101,700, Expenses – Transfer out increases \$50,000 from \$0 to \$50,000; Total Expenses increases from \$2,051,700 to \$2,101,700. Improvement Revolving Fund: Revenue – Increase Other Revenues \$50,000 from \$0 to \$50,000, Expenses – Increase Contract Service – Sherwood \$10,000 from \$0 to \$10,000
- i) Authorize the Treasurer to place \$114.83 cost for clean up and disposal at 8595 Tindall Rd on the tax roll per Court Order
- j) Approve the Municipal Credit Contract for fiscal year 2014 to transfer municipal credits to Independence Township for their senior transportation program

Receipt of Communications:

- Independence Charter Township – Notice of intent to update the Master Plan
- Holly Area Youth Assistance Board of Directors July 11, 2013 meeting minutes

Public Hearing: None

Old Business:

1. Human Resources Consultant search

A Request For Proposal (RFP) was prepared and submitted to twelve firms, both law firms and HR consultant firms. Six proposals were received back. Supervisor Walls asked the Board how it would like to proceed regarding interviews.



Minutes of **REGULAR MEETING**
Held **SEPTEMBER 12, 2013**

Township of Springfield

Laura Moreau, Clerk

The Board concurred to let Supervisor Walls, Clerk Moreau, Treasurer Dubre and Supervisor's assistant narrow the proposals down to 3 or 4, conduct the interviews, and bring a recommendation back to the Board.

2. Park & Ride Lot Lighting – DTE Master Agreement/Purchase Agreement

Supervisor Walls noted that Detroit Edison started requiring communities to sign a Master Street Light Agreement as of the first of the year which Springfield has not complied with yet. Also a Purchase Agreement has to be signed for the two new lights at the Park & Ride lot on Dixie Highway and I-75. The Purchase Agreement has been revised from the first draft to indicate that MDOT is paying for pole installation. He asking the Board for authorization to sign both agreements.

Trustee Hopper commented it appears the Park & Ride lot has been staked with the location of the lights and if anyone would like to see what they will look like, there is a similar light pole at the Park & Ride lot on Adams Road and I-75.

- * **Clerk Moreau moved to authorize the Supervisor to execute the Master Agreement for Municipal Street Lighting with DTE and Exhibit A, Purchase Agreement, for lighting to be installed at the Park & Ride lot on Dixie Highway at I-75. 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.**

New Business:

1. Westwood Hills Signage

Supervisor Walls handed out copies of revised language for item #4 of the Third Amendment to the Consent Judgment that Attorney Need prepared and Mr. Stulberg approved.

Supervisor Walls asked if there were any questions or comments from the Board.

Clerk Moreau recommended that item #2 be clarified. Currently the language states each face of the sign is to be 32 square feet, she believes the intent is that each sign face shall be no greater than 32 square feet in area and shall not exceed a height of 6 feet.

Supervisor Walls noted for the record that Mr. Stulberg is present and indicated his concurrence with the suggested change to item #2.



Minutes of **REGULAR MEETING**
Held **SEPTEMBER 12, 2013**

Township of Springfield

Laura Moreau, Clerk

-
-
- * **Clerk Moreau moved to adopt the Third Amendment to the Consent Judgment with Stulberg Springfield, L.L.C. as amended with changes to items #2 and #4 as discussed. 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.**

2. 2013 Tax Rate Request

Supervisor Walls commented Board members should have before them the proposed millage rates for the General Fund, Fire Fund, Police Fund (all 3), Parks & Recreation, and for the Bond - confirming the previous discussion already had on the 2014 budgets.

There were no further questions or comments from the Board.

- * **Supervisor Walls moved that the Board establish 2013 millage rates as indicated on Form L-4029 submitted to the Board this evening - those rates being Allocated Operating (General Fund), .9950 mills; Fire Fund, 1.0 mills; Police Fund with a November 2004 election date, .7163 mills; Police Fund with a an August 2006 election date, 1.5000 mills; Police with an August 2012 election date, .7500 mills; Parks & Recreation with an August 2010 election date, .7500 mills; and the Bond Fund with an election date of November 1998, .6500. 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.**

3. Lot Split Request – 11912 and 11850 Big Lake Road

Supervisor Walls explained this request is an attempt to clear up an encroachment problem he believes existed since 1985 and gave a brief history of the situation. Currently the Woodworths own the vacant parcel in which part of the driveway to the house on a separate parcel is part of. The two owners, the Woodworths and the owner of the house, have been able to come together and are proposing this split and combination to rectify the situation.

Treasurer Dubre asked if new parcel numbers will be created. Walls answered yes.



Minutes of **REGULAR MEETING**
Held **SEPTEMBER 12, 2013**

Township of Springfield

Laura Moreau, Clerk

-
-
- * **Trustee Hopper moved to approve the lot split and combination for current parcel #07-28-151-041 as presented this evening subject to taxes being paid; per Kieft Engineering Revision date of June 7, 2013, Job No. 2013.090. Clerk Moreau supported the motion. Vote on the motion. Yes: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: None; Absent: None. The motion carried by a 7 to 0 vote.**

4. Dixie Highway Combined Parcel Concept Plan – Proposed work plan/budget

Supervisor Walls noted that at last month's meeting, the Board asked Carlisle Wortman to prepare a combined concept plan for the area on the east side of Dixie Highway between Jan's Finishing Touch and Savoie. Before the Board tonight is that work plan and a budget. The proposed expenditure would be no more than \$3,770.00. There is ample funds for in the Consultant Cost Center - Planner line item. Supervisor Walls suggested as a project to indicate a \$4,000 budget and to authorize Carlisle Wortman to proceed.

Trustee Hopper commented this is coming at a good time with one of the parcels already starting to be developed; with the Township's help, it can develop properly.

Treasurer Dubre asked if all the property owners are going to be able to meet. Supervisor Walls replied he has not been in contact with the owner to the north which changed hands recently however Mr. Mills indicated he was going to do that. All the contact information for the owners is available and believes that who owns the property to the south is interested.

Clerk Moreau stated it is still worth going forward even if it doesn't involve the property owner to the north, however he would still have to be involved with the shared drive discussion.

- * **Trustee Vallad moved to approve the work plan submitted by Carlisle Wortman dated September 4, 2013 and establish a project budget not to exceed \$4,000.00. 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.**



Minutes of **REGULAR MEETING**
Held **SEPTEMBER 12, 2013**

Township of Springfield

Laura Moreau, Clerk

5. Dixie Davisburg pathway connection – preliminary budget and authorization to retain HRC

Supervisor Walls noted that Block Grant funds from 2011 were set aside by the Township for this project which consists of 119 feet of 6 foot concrete sidewalk running from Dixie Highway towards King Road. Supervisor Walls is asking for concurrence by the Board to begin the process and contract with HRC for the preparation of plans, specifications, documents, administration of the project, and for preparation and negotiation of an easement document. He noted by removing the topographic survey, the HRC portion of the proposed cost would be approximately \$6,500. The Board also needs to indicate support for the General Fund to cover anything over and above the \$14,392 in Block Grant funds that were set aside. It was Supervisor Walls' opinion that HRC should be directed to first 1) prepare plans, and 2) prepare an easement document and to negotiate the easement before any other work. If an easement cannot be obtained the project cannot move forward.

Clerk Moreau clarified that Supervisor Walls is proposing to proceed with the full budget for the entire project.

Treasurer Dubre also clarified that the Supervisor is proposing the money to come from the General Fund rather than the Pathway Fund. Supervisor Walls responded, yes, the project needs to be funded by the Township and then reimbursed by the Block Grant. It was noted the Block Grant program will be changing extensively and those changes will be put forth at a meeting on September 17th which Erin Mattice will be attending. So at this time it is not known exactly what will be reimbursed. Supervisor Walls stated he will look into whether or not engineering and administration work is reimbursable.

Per a question by Trustee Cooper, the Board discussed proceeding even if not reimbursable by Block Grant funds (reimbursement options should be available after the meeting on September 17th).

- * **Clerk Moreau moved to authorize the Supervisor to contract with Hubbell, Roth & Clark to prepare plans and easement documents and to negotiate easements for a pedestrian pathway connecting the sidewalk from Buscemi's Market to the existing pathway in front of Dixie Lake Manor; if easement is successfully negotiated, to move ahead with the project as proposed in the preliminary plan by Hubbell, Roth & Clark; and further, to establish a total project cost not to exceed \$20,000.00 (funding to come from the General Fund in addition to Block Grant funds if any). 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.**



Minutes of **REGULAR MEETING**
Held **SEPTEMBER 12, 2013**

Township of Springfield

Laura Moreau, Clerk

6. Parks & Recreation Budget Review Process

Per Clerk Moreau's memo dated August 27, 2013, it was her opinion the current format for providing direction to the Parks Commission for preparing their budget has not been effective and is asking the Board for discussion on how it can better define its expectations to the Parks Commission for how their budget is submitted for approval and what supporting information is needed. Included in her memo was a list of possible standards and an outline for a Parks & Recreation budget review process.

Clerk Moreau began by stating this does not have to be established by the end of tonight's meeting; she made a suggestion for how the proposed outline and standards can be discussed tonight and then it can be brought back to next month's meeting. Her intentions was to get something in writing to Parks & Recreation by the end of October, early November.

Board members held a lengthy discussion on different concerns and ideas they had regarding the Parks & Recreation budget and how it is being prepared. It was the consensus of the Board that 4(b) of Clerk Moreau's proposed process – that Parks and Recreation should have a clear plan for a property before it is pursued for purchase - should be an essential part of preparing the budget. Also, it was the general consensus that item 3 was important - that the Board needs more detail, justification or a concept plan when making a General Fund request. There was also general agreement that maintaining parks and facilities should be of first concern. Board Members concurred with the proposed deadlines suggested at the end of Clerk Moreau's memo however there should be more specific direction or statements added to some of the items.

At the conclusion of the discussion, Supervisor Walls and Clerk Moreau agreed to meet and to restructure her proposal based on the comments and suggestions made tonight and to bring it back to the October Board meeting.

Nancy Strole, 11990 Davisburg Road, commented she understands the Board's input, recommendations, and thoughts. It was her opinion this is an excellent start and the beginning to providing better framework; she agreed plans should be provided for suggested property acquisitions; and shared her opinion on stewardship.

It was noted discussion was positive and meant to be helpful to both the Parks & Recreation Commission and the Township Board.



Minutes of **REGULAR MEETING**
Held **SEPTEMBER 12, 2013**

Township of Springfield

Laura Moreau, Clerk

7. Budget Workshop and Hearing – Schedule Dates

It was decided a second workshop was not needed; that the public hearing could possibly be held at the November Board meeting; and that any changes made to the Parks & Recreation budget could be adopted at the November meeting.

Clerk Moreau asked about adjusting the Hospitalization expense based on the health care increase information received. It was agreed to decrease it from a 25% increase to a 15% increase.

Public Comment:

Property Manager Forst shared a couple comments he had regarding the Parks & Recreation budget preparation discussion.

Adjournment:

Hearing no other business, Supervisor Walls adjourned the meeting at 9:25 pm.

Collin Walls, Township Supervisor

Laura Moreau, Township Clerk

Charter Township of Springfield
RESOLUTION
2013 - 16

**Resolution requesting assistance from the Michigan Department of Natural Resources
in the removal of nuisance Mute Swans**

WHEREAS, the Township Board of the Charter Township of Springfield, Michigan, has received complaints of aggressive Mute Swans inhabiting the grounds of various locations within the Township; and

WHEREAS, the Township Board has determined that the Mute Swans create an unsafe condition in these areas for our residents; and

WHEREAS, the Township Board is of the opinion that egg programs and a program of entrapment, removal and relocation initiated by the Michigan Department of Natural Resources will provide the most humane method of ridding the Township of the problem; and

WHEREAS, residents clearly understand that the birds removed may be released at other sites within or outside the State or may be disposed of by euthanasia.


NOW, THEREFORE, BE IT RESOLVED, that the Township Board of the Charter Township of Springfield hereby formally requests the assistance of the Michigan Department of Natural Resources on behalf of requests made in Springfield Township by any/all subdivision/condominium associations or lake associations for the period 2014 through 2018, as long as they abide by the Michigan Department of Natural Resources regulations in the implementation of egg programs and a program of entrapment, removal and relocation of these Mute Swans at the appropriate time, and, additionally, to advise the Department that there shall be no cost to the Township of Springfield, unless it is a Township-initiated project.

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

RESOLUTION DECLARED ADOPTED

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

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 September 12, 2013.



Laura Moreau, Clerk

REGULAR MEETING

September 12, 2013

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT:

GENERAL FUND

Quill	\$ 124.04
Bugs Bee Gone LLC	128.00
Erin A. Mattice	140.00
Arlene Badgley	21.47
Hubbell, Roth & Clark, Inc.	2,600.00
Karen Binasio	81.36
Reserve Account	1,500.00
Oakland County Treasurer's Assoc.	40.00
Coffee Break Service, Inc.	72.50
Canon	418.44
Bordine's Nursery	69.98
American Water	33.00
Technology Solutions, LLC	100.00
Mechanical Comfort, Inc.	624.22
J&M Window Cleaning	144.00
Lowrie's Landscape, Inc.	165.96
Schindler Elevator Corp.	157.68
Oakland Press	184.35
Sellers Renew Auto Center, Inc.	50.00
Brown & Brown of Michigan, Inc.	2,401.43
Blue Care Network	8,984.36
Verizon Wireless	210.97
Oakland County Treasurer	394.66
Collin Walls	<u>67.80</u>

TOTAL

\$ 18,714.22

BILLS PRESENTED FOR PAYMENT:

FIRE FUND

Allen – Hope & Assoc. (2)	\$ 84.25
Apollo Fire Apparatus Repair	71.31
Battery Products, Inc.	114.09
Breathing Air Systems	110.22
DJ Supply	64.00
Douglas Safety Systems, LLC	318.06
52 nd District Court	200.00
Halt Fire	481.83
Marlan Hillman	219.37
J&B Medical Supply (2)	56.19
McKay's Hardware	19.96
Michigan Water Conditioning	22.50

REGULAR MEETING

September 12, 2013

Township of Springfield

Laura Moreau, Clerk

Office Depot (2)	4.45
Petty Cash	16.95
Zoll Medical Corp.	218.51
Brown & Brown of Michigan, Inc.	3,151.06
Blue Care Network	1,577.53
Oakland County Treasurer	<u>451.46</u>
TOTAL	\$ 7,181.74

BILLS PRESENTED FOR PAYMENT:

POLICE FUND

Verizon Wireless	\$ 103.40
Oakland County Treasurer	<u>1,282.61</u>
TOTAL	\$ 1,386.01

BILLS PRESENTED FOR PAYMENT:

CABLE TV FUND

Blue Care Network	\$ 274.33
General Fund	<u>273.50</u>
TOTAL	\$ 547.83

BILLS PRESENTED FOR PAYMENT:

CIVIC CENTER DEBT FUND

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

BILLS PRESENTED FOR PAYMENT:

BUILDING DEPARTMENT

Ron Shelton	\$ 357.50
Doug Weaver	280.15
Tim Koerber	273.33
Merle West	234.00
Brian Claycomb	399.75
General Fund	<u>300.00</u>
TOTAL	\$ 1,844.73

BILLS PRESENTED FOR PAYMENT:

LAKE IMPROVEMENT FUND

None	
TOTAL	\$ 0.00

REGULAR MEETING

September 12, 2013

Township of Springfield

Laura Moreau, Clerk

BILLS PRESENTED FOR PAYMENT:

SOFTWATER LAKE FUND

PLM Lake & Land Management Corp.

\$ 1,421.00

TOTAL

\$ 1,421.00

BILLS PRESENTED FOR PAYMENT:

ELIZA LAKE FUND

None

\$ 0.00

TOTAL

\$ 0.00

GRAND TOTAL FOR ALL FUNDS

\$ 31,095.53



ADDITIONAL DISBURSEMENTS ~ August 2013

for Approval at September 2013

Township of Springfield

Laura Moreau, Clerk

ADDITIONAL DISBURSEMENTS:	GENERAL FUND
Oakland Press	\$ 241.95
Coffee Break Service, Inc.	72.50
Designs by Nature LLC	3,668.50
Municode	2,594.06
Verizon Wireless	210.70
Road Commission for Oakland County	26,459.62
Adkison, Need & Allen, PLLC	7,264.56
Moore Medical	24.14
Consumers Energy	45.47
Batteries Plus	19.95
Mechanical Comfort, Inc.	255.08
Smith's Disposal	41.60
Mat Rental Service	41.20
American Water	33.00
All-N-One Lawn Care	1,349.60
Arlene Badgley	138.99
A&C Builders Hardware	61.00
Absolute Building Maintenance	1,750.40
American Water	27.84
Carlisle/Wortman & Assoc. (4)	5,742.50
CNA Surety	60.00
Deaf Community Advocacy Network	104.08
DTE Energy – Street Lighting	2,238.27
DTE Energy	1,823.42
Erin A. Mattice (2)	192.50
Grant Ward	12.00
Gutter Guys of Michigan	1,723.00
Mat Rental Service	44.50
Mike LaLone, Inc.	53.72
OCCMTA	36.00
Paetec	810.60
Quill (3)	145.92
Road Commission for Oakland County	81.30
Road Maintenance Corp.	1,104.71
Security Central, Inc.	57.60
Unicare	190.09
Unum	336.42
Weingartz	49.91
TOTAL	\$ 59,106.70



ADDITIONAL DISBURSEMENTS ~ August 2013

for Approval at September 2013

Township of Springfield

Laura Moreau, Clerk

ADDITIONAL DISBURSEMENTS:

FIRE FUND

Metlife	\$ 50.00
J&B Medical Supply (3)	86.91
Adkison, Need & Allen PLLC	289.00
All-N-One Lawn Care	380.00
Allen & Hope Process (2)	50.00
Apollo Fire Apparatus Repair	24.25
B&D Fire Extinguisher, Inc. (2)	365.10
C&S Motors, Inc.	162.74
Comcast	193.11
Consumers Energy (2)	38.29
Design Resources	400.00
DTE Energy (2)	553.13
Forbes Printing Company	125.00
Master Radiator Service (2)	1,866.50
Moore Medical (3)	958.97
Nextel Communications	64.04
Oakland County – Sheriff's Office	1,500.00
Office Depot	21.25
Road Commission for Oakland County	693.07
Sellers Renew Auto Center, Inc.	16.83
Unicare	53.82
Unum	<u>90.74</u>
TOTAL	\$ 7,982.75

ADDITIONAL DISBURSEMENTS:

POLICE FUND

Oakland County Sheriff's Dept.	\$ 128,157.01
Verizon Wireless	<u>100.80</u>
TOTAL	\$ 128,257.81

ADDITIONAL DISBURSEMENTS:

CABLE TV FUND

Unicare	\$ 3.22
Unum	5.16
Nextel Communications	<u>37.99</u>
TOTAL	\$ 46.37

ADDITIONAL DISBURSEMENTS:

CIVIC CENTER DEBT FUND

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



ADDITIONAL DISBURSEMENTS ~ August 2013

for Approval at September 2013

Township of Springfield

Laura Moreau, Clerk

ADDITIONAL DISBURSEMENTS:

Carlisle/Wortman Assoc.

TOTAL

BUILDING DEPT FUND

\$ 3,950.00

\$ 3,950.00

ADDITIONAL DISBURSEMENTS:

Susin Lake

Aqua Weed Control (2)

\$ 3,080.00

Gary Croskey

200.00

Dixie Lake

Aqua Weed Control

3,842.21

Auto Owners Insurance

439.00

Big Lake

Aquatic Services, Inc.

10,175.00

TOTAL

\$ 17,736.21

ADDITIONAL DISBURSEMENTS:

PLM Lake & Land Management

TOTAL

SOFTWATER LAKE FUND

\$ 1,421.00

\$ 1,421.00

ADDITIONAL DISBURSEMENTS:

None

TOTAL

ELIZA LAKE FUND

\$ 0.00

\$ 0.00

GRAND TOTAL-ADDL. DISB. - ALL FUNDS

\$ 218,500.84