

**SPRINGFIELD TOWNSHIP BOARD MEETING**  
**February 10, 2011**  
**SYNOPSIS**

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

**PLEDGE OF ALLEGIANCE**

**AGENDA ADDITIONS & CHANGES:** None

**PUBLIC COMMENT:** Springfield Township Library Director Cathy Forst presented awards to Ruth Gruber and Kristy Bower in recognition of their 35 years of service on the Library Board

**CONSENT AGENDA:**

- a) Approved Minutes: January 13, 2011 Regular Meeting with bills and additional disbursements of \$298,878.86
- b) Accepted January Treasurer's Report
- c) Received January 2011 Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Police, Fire and IT
- d) Received December 2010 Reports: Police
- e) Authorized payment of bills as presented, totaling \$27,916.88
- f) Establish Spring Clean up date, May 7, 2011 8am – 2pm @Springfield Oaks Activity Center
- g) Received Communications and placed on file

**PUBLIC HEARINGS:**

**OLD BUSINESS:**

1. Davisburg Community Sewer System – Davisburg Action Committee update: Received downtown septic update and property owner feedback to sewer district proposal. Based on feedback, Board consensus was to discontinue investigation into community wastewater solution

**NEW BUSINESS:**

1. Healthcare Plan – Flexible Spending Account Approval: Approved plan for full time and regular part time employees
2. Ordinance Codification – Legal review and policy discussion: Considered policy action regarding setting fees by Resolution versus by Ordinance, solicitation on Parks property and political sign regulations
3. Office Utilization Plan: Considered plan to provide space for building department functions within main Township office and to reconfigure space for the Parks and Recreation department
4. Huron Creek site plan approval extension: Authorized one year extension
5. Agreements for consulting services – Planning & Building: Authorized Supervisor and Clerk to enter into 3 year Planning Services Agreement with Carlisle/Wortman Associates. Supervisor to obtain addition detail regarding building agreement
6. Police Millage discussion: Board reached consensus not to add a Police Millage question on the August 2011 special election ballot

**PUBLIC COMMENT:** Brian Howe 2135 Woodbridge Ct, Highland Twp, explained that he is in attendance to support Ruth Gruber and also to introduce himself to the Board. He is running for open District 2 County Commission seat and looks forward to serving the community. Raymond Miller, 10350 Oakhill, requested information regarding the Oak Hill paving project.

Supervisor Mike Trout recognized the efforts of Mike Forst, Greg Kazmierski and Chris Benedict to plow township property. Mr. Trout said they have done a great job and he believes it was a good decision to have Township staff provide this service.

**ADJOURNMENT:** 10:00 p.m.

Laura Moreau, Clerk



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**Call to Order:** Supervisor Trout called the February 10, 2011 Regular Meeting of the Springfield Township Board to order at 7:30 pm at the Springfield Township Civic Center, 12000 Davisburg Road, Davisburg, MI 48350.

**Pledge of Allegiance**

**Roll Call:**

**Board Members Present**

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

**Board Members Not Present**

None

**Others Present**

Greg Need	Township Attorney
Mike Forst	Property Manager
Charles Oaks	Township Fire Chief

**Agenda Additions & Changes:**

There were no additions or changes to the agenda.

**Public Comment:**

Cathy Forst, Springfield Library Director, presented awards to two Library Board members, Ruth Gruber and Kristy Bower, for their 35 years of service.

**Consent Agenda:**

\* **Trustee Hopper moved to approve the Consent Agenda as published. 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.**

- a) Approval of Minutes: January 13, 2011 Regular Meeting with bills and additional disbursements of \$298,878.86
- b) Acceptance of January Treasurer's Report



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- c) Receipt of January 2011 Reports: Building Electrical, Plumbing, Mechanical, Ordinance, Police, Fire and IT
- d) Receipt of December 2010 Report: Police
- e) Authorize payment of bills as presented, totaling \$27,916.88
- f) Establish Spring Clean up date, May 7, 8am-2pm at Springfield Oaks Activity Center

**Receipt of Communications**

- Letter and application from Road Commission for Oakland County regarding boring project under Gibbs Road
- Resolution from Highland and Holly Townships and letter from Bill Bullard regarding special election
- Notice for Board of Review Hearing Dates and Times

**Public Hearing:**

None

**Old Business:**

1. Davisburg Community Sewer System – Davisburg Action Committee Update

Clerk Moreau gave a PowerPoint presentation updating the Board on the Action Committee's meeting held on January 27, 2011. The presentation noted the two known downtown septic failures, a summary of options that were investigated, and property owner feedback on the proposed community sewer system. Mark Hansell from the Oakland County Health Division attended the Davisburg Action Committee meeting and provided an update of the septic failures downtown. The Committee also reviewed several options to resolve the wastewater challenges downtown. The options investigated included utilizing the existing septic fields at the property known as the lumberyard (however one did not meet health standards and the other would not be large enough), a conventional community system at the lumberyard property (however the permit was denied), a conventional system at the gravel pit or tying into the Civic Center system (however both would require a pre-treatment facility downtown), the Israeli technology BioDisk system and the AdvanTex System. The BioDisk or the AdvanTex systems located on the lumberyard property were determined to be the only viable options discovered to date. A chart was provided that compared the construction and maintenance costs of the two systems based on the best information available. Clerk Moreau explained that the Township is offering a partnership opportunity to the downtown property owners. The Township would provide the assistance of their planners and engineers; act as a coordinator between the Oakland County Health Division, the Water Resource Commission, and State offices; provide access to Township staff who could continue to investigate other grant opportunities; allocate property for the treatment equipment and the



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discharge site; and facilitate access to a 20 year low-interest loan. The estimated cost would be \$200 a month per REU per property owner for 20 years and then there would be scheduled maintenance costs after that. At this time the only known grants are associated with the BioDisk system. It is possible that the Township could secure additional grants, however Clerk Moreau explained it was highly unlikely that grants would cover 100% of the project cost and maintenance.

The question to property owners was if they wanted to continue in a shared effort to investigate a community wastewater solution for downtown Davisburg. Clerk Moreau summarized the property owner feedback.

A letter from Dennis Strelchuk dated February 4, 2011 noted the cost was too high; system options were not practical; did not support a 20 year assessment; better focus would be to improve exterior aesthetics of the buildings; and the objective should be to solve the two known failures. Mr. Strelchuk suggested arranging for individual septic fields to extend onto Township property.

An email to Clerk Moreau received on February 4, 2011 from the Davisburg Candle Factory – they could not afford to finance the proposal and are already burdened by high taxes and lack of support from Davisburg residents.

A letter on behalf of other property owners from Dennis Strelchuk dated February 9, 2011 – the listed property owners agreed they did not want to move forward with the investigation; there were too many open questions; the project was not practical to the downtown businesses; the Township did not respond to the feasibility of permitting easements onto the lumberyard property; they claim that a septic permit was blocked by the Township; pumping directly into a storm sewer was not addressed; and the community system proposed is not viewed as a fair and practical solution.

The Board was asked for their input whether the Township should continue the investigation. Board members considered three questions to focus the discussion: Should the Township abandon the investigation? If so, what should be the Township role in resolving septic failures? Is it prudent to allow individual easements onto the lumberyard property?

It was noted that the Township's role in resolving individual failures should be extremely limited. The Township has been willing to work with property owners to investigate a community solution that would benefit the district. The focus has been on resolving wastewater needs that also would allow for redevelopment and growth downtown.

Board members shared their opinions and concurred they could not allow easements for private septic fields onto the lumberyard property. They also agreed not to move forward



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with this investigation given property owners are not in favor of the community system proposal and they have rejected any further investigation of ways to lower costs. Board members commented that the Township has gone to the extreme to find a resolution; is disappointed they can't do anything to help the downtown area; and don't want to put an undue burden on the property owners if they don't feel its worth the dollars and don't want to proceed.

It was decided that as far as individual failures, it would be up to those business owners to resolve the problem on their own.

The Davisburg Action Committee was thanked for all the work during this investigation and they did a wonderful job.

Supervisor Trout commented the Township has shown they have a stake in the downtown area by investing in sidewalk repairs and other efforts and by purchasing the lumberyard knowing there were issues related to wastewater and parking. He said it is time to ask the planner to come up with a concept plan for the lumberyard. He also noted he was disappointed that the property owners knew that raw sewage was going into a storm drain and the Township had to invest money to find this out; it was wrong from a safety and health perspective. The Township's role is to make sure those things are protected and meet the highest standards.

Grant Ward, 655 Broadway, thanked members from the Township that worked with the property owners on the Committee; the investigation was very thorough and complete; he realizes they have the interest of the downtown area first and foremost and it is appreciated; financially it would be a major obligation and a hard decision for everyone to make; and thanked the Township for what they have done.

### **New Business:**

1. Healthcare Plan – Flexible Spending Account

Supervisor Trout commented that every year employee health benefits are looked at. This year they retained at no cost an outside benefit's manager (Michigan Planners) and have made some adjustments to the healthcare coverage plan. One of the things that was added was a Flexible Spending account (FSA) to help employees pay for eligible healthcare expenses on a pretax basis. This would be provided by a company called Basic and extend to all Township employees who are eligible. At this point, the Board needs to discuss some agreements and approvals.

Treasurer Dubre noted the Township needs to amend its employee handbook to include this as an option and needs to distinguish what employees would be eligible. She



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suggested regular part-time and full-time employees. She also noted that Michigan Planners has requested that under Recitals, letter C, to add language after *Michigan Planners has represented that it would be responsible for those fees*, “while they are assigned as agent of record for our group medical program”. The Board did not have a problem with that language.

Trustee Hopper asked if the debit card option would be available. Treasurer Dubre responded, yes. He asked for an explanation of the fee schedule. Treasurer Dubre said that Appendix 1 would be filled in based on the number of employees that enroll. Trustee Hopper clarified that Attorney Need was ok with the arbitration and indemnification clauses. Attorney Need said, yes, he doesn't like them, but they typically are not negotiable and this is a mass agreement they use all over.

Clerk Moreau noted that because the healthcare plan was slightly down-graded, the FSA was proposed to help with out of pocket costs for employees. She also wanted it understood the healthcare administrator, mentioned by the Supervisor, receives compensation through the healthcare provider selected and not by the Township. She is in favor of the plan, supports the amendment Treasurer Dubre noted, and agreed with the eligible employee recommendation.

Treasurer Dubre explained the Township's \$1,500 maximum contribution stipulation would be for this year only. The healthcare law changes in 2012 to require that the maximum contribution cannot be set lower than \$2,500 (although employees can elect to contribute less than that amount annually). She also discussed the grace period – this allows employees to make claims against the past year's account up to 2 ½ months past the plan year. Employees will also have 90 days from the end of the calendar year to submit invoices for services received in the previous year.

- \* **Trustee Hopper moved to authorize the Supervisor and/or the Treasurer and/or the Clerk to execute the necessary documents related to approving and implementing the Flexible Savings Account waiving administrative fees and costs and establishing the maximum contribution of \$1,500.00 per employee for the 2011 plan year beginning no later than March 31, 2011 and to amend the Employee Handbook and to bring that back for Township Board action, specifically to insert the FSA as an available benefit based on this option for regular part time and full time employees, and to allow a 2 ½ month grace period. 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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2. Ordinance Codification – Legal review and policy discussion

Clerk Moreau noted the Township is in the process of codifying Township ordinances in which they are reviewed, consolidated, and organized into one code; making it easier for the Township and residents to use. Currently it is in the legal review stage where the Municipality Code Corp. attorney looks for inconsistencies or conflicts with State law and within the ordinances themselves and flags those areas for the Township to address. Attorney Need has reviewed those notations and most have been addressed. There are a few that require Board discussion and/or policy action – 1) should the Township establish fees by resolution or by ordinance; 2) solicitation on parks' property; and 3) political sign regulations.

Attorney Need stated that setting fees by resolution is very common in most communities but instead of just doing that, felt it should be brought before the Board. He noted there is a very small risk that someone could challenge that based upon portions of the law but there are substantial benefits by setting fees by resolution from a cost standpoint, does not object to doing it this way, and MTA also believes in it as well.

Clerk Moreau concurred and said the codification attorney said it is extremely rare for a Township to set fees by ordinance. It would give the Township more flexibility and once the ordinances are codified, the Township will be charged on a per page basis when making amendments which could get very costly if fees are adjusted.

Regarding the next issue, Attorney Need stated the Township has a flat out prohibition on handbills or distribution of advertising within the parks which violates the First Amendment. He noted there is a distinction between commercial and non-commercial speech. The Township does have the ability to regulate and prohibit commercial speech but not non-commercial. The Township needs to designate certain areas within the parks to do this and he noted his memo dated February 3, 2011. He suggested the Park Commission have input on this subject. The Board agreed and Clerk Moreau will make sure the Parks Commission will be addressing it.

Regarding political signs, Attorney Need noted his memo sets forth parameters for this issue. He stated courts have acknowledged there are issues with signs pertaining to blight and safety concerns when they block traffic visibility; but they have also said you cannot prohibit them and there are constraints as to how far they can be regulated.

In response to an earlier question from Clerk Moreau, Attorney Need said you can adopt regulations for content to apply to temporary signs but political would be relaxed or exempt. He added courts view political signs as being one of the highest forms of speech and they will be protected.



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The Board agreed that taking the political signs issue to the Planning Commission would be a good starting point; there is still a period of time before any final language would have to be in place.

Attorney Need informed the Board there may be other issues for the Board to address at the meeting.

3. Office Utilization Plan

Supervisor Trout commented the Board has been considering bringing building services back into Township offices so he has been looking into the utilization of space in the lower level of the Civic Center building. He provided a memo dated February 2, 2011 noting a couple of different scenarios along with their pros and cons.

Trustee Vallad asked if Supervisor Trout had gotten input from the Parks Department on these various proposals and how these would impact their specific operations. Supervisor Trout said, no, he did not hear from Parks if this was something they wanted but that his primary focus right now was the Building Department and how to integrate it into the space we have.

It was noted that bringing the Building Department into the main part of the office, or middle, was a good idea. It could be better supported being the contractor doesn't keep the same hours as the other Township offices, and would give it better proximity to other departments.

Supervisor Trout noted Option 1-Alternative B would probably be the most disruptive scenario but understood Trustee Vallad's opinions regarding the Parks Department.

Trustee Hensler liked what Supervisor Trout proposed for the main portion of the building, the Building Department could be better observed on regular basis. She was opposed to Option 2 Alternative A - having the Parks Department in the center would be very disruptive but agreed the Department should be consulted.

Treasurer Dubre was concerned about "flipping" people around and the potential of the Building Department down the road, more so than with the current tenant. She noted she was halfheartedly supportive of the Building Department coming back and would be opposed to the Building Department being placed anywhere else but in the middle. She reminded the Board that CDBG money was approved for architectural barriers for the current location of the Parks Department which has been worked on. She was in favor of Option 1 – Alternative A.



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Trustee Hopper concurred there needs to be input from the Parks Department but it does make the most sense to leave them where they are. He was also concerned if it is justifiable to bring the Building Department back, but Option 1 - Alternative A is the most logical location.

Trustee Lamont agreed Option 1 appears to be the best, it would be the best utilization of space, would give the Clerk a little extra space, and looks organized on the outline.

Clerk Moreau was not in favor of either alternative of Option 2. Option 1 - Alternative A was a good option. It would give the Building Department proximity to assessing, will allow the Township to track activity and what kind of impact it might have on staff. She agreed the Parks Department needs to be consulted. She noted that Alternative B would be the most disruptive but does see a long term benefit of a complete swap.

Trustee Vallad agreed the Building Department needs to be in the center and concurred with Clerk Moreau that Option B might be appropriate for long term use.

Clerk Moreau commented that if Michelle is moved back to her area, she would like additional counter space given the amount of paperwork Michelle processes. Treasurer Dubre noted that Patty would also be moving to a smaller cubicle and also does a lot of paperwork.

Nancy Strole, 11990 Davisburg Rd, concurred with the Board's comments; she has spent a lot of time around the Parks area and agrees they need to have input before any decision is made - they are part of the township. She noted the tenant has a lot of space and long term it may make more sense to consider the option of flipping them; the Parks Department will always be there, it is unknown how long the tenant will be.

4. Huron Creek site plan approval extension

Supervisor Trout noted Mr. Harold Weine on behalf of Albert Weine & Sons is requesting another extension of his site plan approval for one year which is allowed under Ordinance.

Mr. Harold Weine was present and explained he and his brother had intended to build on the property however his brother passed away and the property was sold but returned due a land contract default. He commented on the current state of the real estate market and is hoping things will turn around so is requesting an extension.

Trustee Lamont noted the Planning Commission is considering making this an administrative function in the future.



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- \* **Trustee Lamont moved to grant a one (1) year extension from March 15, 2011 through March 15, 2012 for the Huron Creek development. Clerk Moreau 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. Agreements for consulting services

Supervisor Trout commented he consolidated the agreements into one memo dated February 2, 2011. In his memo were noted the year to year changes. He stated that Carlisle Wortman's agreement was for a three year term and asked the Board for their opinion on that, and there were a few more concerns with the Building Services agreement that needed Board discussion such as hours, will they be sharing costs for phones and other things, and the potential of a residential plan review fee which would reduce the percentage split amount on commercial property.

Treasurer Dubre was adamant that building services hours be established, residents need to know what those are and Township staff would need to be scheduled accordingly. She commented that being the building services will be located in the Township offices, assuming before June 1<sup>st</sup>, it is her opinion there needs to be two agreements - one covering the time for now and one for after June 1<sup>st</sup>; the parameters need to be spelled out. It was also her opinion they should be responsible for their phones. Regarding the residential plan review fee, she agrees one needs to be established and the parameters spelled out. She suggested nothing happen in the way of move until an agreement(s) are agreed upon. Treasurer Dubre said she did not have a problem with the Planning Agreement and a three year term.

Supervisor Trout stated the Township could probably handle the time between now and when the building services would be moved to the Township offices with a letter that says both parties understand they will operate under the same terms and conditions of the prior agreement and that a new agreement would be negotiated for when they move in. He will draft a letter to Code Enforcement Services immediately to formally extend the terms of the current agreement.

- \* **Trustee Hopper moved to authorize the Supervisor and Clerk to enter into the Planning Services Agreement with Carlisle Wortman Associates as presented. Trustee Vallad supported the motion. Roll call 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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6. Police Millage discussion

Supervisor Trout commented that while reviewing the budgets, it was discussed where the Township would be in terms of a police millage. He is confident the Board wants to do everything it can to continue and maintain its current level of service. It appears, based on preliminary year end numbers, that next year to maintain a prudent reserve in the police fund, the Township will need to appropriate approximately \$150,000 as a direct transfer from the General Fund in addition to the remainder of the police fund (less the reserve).

Treasurer Dubre noted they have already started allocating funds to the Police Fund from percentages of both the Cable and the State Shared revenues.

Supervisor Trout said we are discussing this because there is a special election coming up this year so there would be the opportunity to add a police millage to that ballot if the Board agreed to it.

Trustee Vallad confirmed there is enough balance this year in the Police Fund reserves to cover this year's costs. Treasurer Dubre responded, yes, all of the numbers are not in for the police fund yet but thinks they should come in less than what was budgeted for.

Treasurer Dubre said she was not in favor of putting this on the special election ballot for this year, would rather do it in 2012 which is a regularly held election and is far more well known by voters. This would give the Board an opportunity to make the decision then when they would better know a 3 year outlook and know better what's going on.

It was also Trustee Hensler's opinion that putting it on the special ballot in 2011 wouldn't reach enough of the people and agreed with Treasurer Dubre, she would like to see the year end figures.

Trustee Hopper said we will definitely need a millage. He agreed it was planned to get through 2012 and maintain the existing level of service. He also recommends to go for a millage in 2012 outlining it very specifically.

Trustee Lamont concurred with what has been said so far. Committed as a Board representative he believes we have the right level of service to take care of residents, to properly protect them, and provide for a safe community. He then thanked Srgt. Willis for maintaining low overtime and helping the Township provide a level of service at the lowest possible cost.

Clerk Moreau also concurred with previous Board statements, it would be a mistake to slip in a millage proposal on a special election.



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Trustee Vallad said he sees no reason for doing this at this time but wanted to get everyone's opinion on the subject.

Supervisor Trout agreed, we don't need to do anything right now; we've committed enough to carry us through next year.

**Public Comment:**

Brian Howe, from Highland Township, came for Ruth Gruber's award presentation; second, he is one of the candidates running for the County Commissioners job. He wanted to introduce himself and is visiting Township meetings to get a pulse of who he would be representing; he looks forward to working with the Township.

Raymond Miller, 35 Oak Hill, wanted more information on the road paving that is scheduled for his road. Supervisor Trout responded that engineering is underway; it is being done now because it has been programmed for 100% federal funding in the year 2014 or 2015. He doesn't know the limits of the roadway yet or what impact there will be. Supervisor Trout stated one of the benefits of paving the road is that it divides two Townships so it was identified as a high priority. Mr. Miller felt the improvements would be more useful in another area. Supervisor Trout noted any information the Township gets will be posted on the Township website and cable station and Mr. Miller could call him directly for more information.

Supervisor Trout wanted to recognize Mike Forst, Chris Bennedict, and Greg Kazmierski for their dedicated efforts over the last few weeks with the snow plowing. They take great pride in doing a good job for the Township and for everybody using the library and the Civic Center. He firmly believes they made the right choice to do this in-house, it is saving money, and a great job is being done.

**Adjournment:**

Hearing no other business, Supervisor Trout adjourned the meeting at 10:00 pm.

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Mike Trout, Township Supervisor

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Laura Moreau, Township Clerk





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Unum	303.67
OCE Imagistics, Inc.	142.72
Coffee Break Service, Inc.	71.50
Verizon Wireless	379.21
Blue Care Network	<u>5,634.95</u>
<b>TOTAL</b>	<b>\$ 25,082.50</b>
<b><u>GRAND TOTAL</u></b>	<b><u>\$ 44,697.99</u></b>

<b>BILLS PRESENTED FOR PAYMENT:</b>	<b>FIRE FUND</b>
Weingartz (2)	201.24
American Messaging	158.22
Comcast	49.95
DTE Energy	7.70
Marlan Hillman	214.23
Mazza Auto Parts	105.30
Michigan Water Conditioning	22.50
Marlene Oaks	75.00
Petty Cash	19.06
State Of Michigan	150.00
West Shore Fire	367.67
Selective Insurance	<u>3,830.75</u>
<b>TOTAL</b>	<b>\$ 5,201.62</b>

**Additional Disbursements:**

Matthew Strickland	\$ 76.26
Road Commission for Oakland County	584.54
DTE Energy (3)	744.47
Unicare	52.26
Unum	88.00
Allen-Hope & Associates	20.00
AT&T (2)	181.53
Holly Automotive Supply	35.41
Consumers Energy (2)	1,441.57
Douglass Safety Systems LLC	269.56
J.C. Water Treatment	104.00
Kerton Lumber	20.16
Michigan Water Inc.	90.00
Motorola	65.46
Nextel	72.75



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Visions Auto Glass	175.00
Oakland County Sheriff's Dept	1,608.67
Blue Care Network	<u>1,486.47</u>
<b>TOTAL</b>	<b>\$ 7,116.11</b>
<b><u>GRAND TOTAL</u></b>	<b><u>\$ 12,317.73</u></b>

<b>BILLS PRESENTED FOR PAYMENT:</b>	<b>POLICE FUND</b>
Verizon Wireless	<u>\$ 103.98</u>
<b>TOTAL</b>	<b>\$ 103.98</b>

<b>Additional Disbursements:</b>	
Oakland County Sheriff's Dept.	\$ 144,861.42
Verizon Wireless	<u>103.98</u>
<b>TOTAL</b>	<b>\$ 144,965.40</b>
<b><u>GRAND TOTAL</u></b>	<b><u>\$ 145,069.38</u></b>

<b>BILLS PRESENTED FOR PAYMENT:</b>	<b>CABLE TV FUND</b>
General Fund	\$ 273.50
Unemployment Insurance Agency	1,544.00
Micro Center	<u>32.98</u>
<b>TOTAL</b>	<b>\$ 1,850.48</b>

<b>Additional Disbursements:</b>	
General Fund	\$ 182.27
Nextel Communications	40.99
Cardmember Service	<u>182.27</u>
<b>TOTAL</b>	<b>\$ 405.53</b>
<b><u>GRAND TOTAL</u></b>	<b><u>\$ 2,256.01</u></b>

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

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



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<b>BILLS PRESENTED FOR PAYMENT:</b>		<b>BUILDING DEPT FUND</b>
Ron Shelton		\$ 235.95
Doug Weaver		169.00
Tim Koerber		202.48
Charles B. Warner		<u>537.88</u>
	<b>TOTAL</b>	<b>\$ 1,145.31</b>
<b>Additional Disbursements:</b>		
Carlisle/Wortman Associates, Inc.		<u>\$ 3,764.00</u>
	<b>TOTAL</b>	<b>\$ 3,764.00</b>
	<b><u>GRAND TOTAL</u></b>	<b><u>\$ 4,909.31</u></b>

<b>BILLS PRESENTED FOR PAYMENT:</b>		<b>LAKE IMPROVEMENT FUND</b>
None		\$ 0.00
	<b>TOTAL</b>	<b>\$ 0.00</b>
<b>Additional Disbursements:</b>		
Waumegah Lake		
Oakland County		\$ 16,882.92
	<b>TOTAL</b>	<b>\$ 16,882.92</b>
	<b><u>GRAND TOTAL</u></b>	<b><u>\$ 16,882.92</u></b>

<b>BILLS PRESENTED FOR PAYMENT:</b>		<b>SOFTWATER LAKE 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><u>GRAND TOTAL</u></b>	<b><u>\$ 0.00</u></b>

**GRAND TOTAL FOR ALL FUNDS** **\$ 226,133.34**