

## **SPRINGFIELD TOWNSHIP BOARD MEETING**

**August 8, 2019**

### **SYNOPSIS**

**CALL TO ORDER:** 7:37 pm by Supervisor Walls

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**AGENDA ADDITIONS & CHANGES:** Add Police Report, Treasurer Dubre and Supervisor Walls expense report

**PUBLIC COMMENT**

**CONSENT AGENDA**

- a) Approved Minutes: Regular Meeting of July 11, 2019
- b) Accepted July 2019 Treasurer's Reports
- c) Received July 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Assessing, CDBG, IT, Comp Time and Natural Resources
- d) Authorized payment of bills: July Additional Disbursements totaling \$254972.00 and August Bills List totaling \$111,380.29
- e) Adopted Michigan Liquor Control Commission Local Government Approval Resolution to recommend that the Shepherd's Hollow Golf Club application for a Banquet Facility Permit be considered for approval
- f) Authorized Brandy Maurer, Appraiser I to attend overnight Tax Commission MCAT Course at a total cost not to exceed \$800
- g) Authorized Supervisor and Natural Resources Manager to increase the cumulative 2019 budget for contracts with GEI and Cardno from not to exceed \$25,000 to not to exceed \$35,000
- h) Adopted amendments to Springfield Township FOIA Procedures and Guidelines related to Public Act 523 of 2018
- i) Received Communications and placed on file

**OLD BUSINESS**

1. Second Reading - Food Truck Regulations: Adopted amendments
2. Second Reading – Temporary & Nonconforming Signs: Adopted amendments

**NEW BUSINESS**

1. Internet & Telephone Firewall Replacement: Approved five-year lease agreement with Technology Solutions including maintenance and support services at a cost of \$191.84/month
2. Civic Center Telephone System Replacement: Discussed telephone system options
3. Return Payment Policy: Adopted policy
4. Civic Center and Station 2 Lighting LED Conversion: Waved policy to require three competitive bids; Authorized Supervisor to enter into agreement with Midwest Illumination at a cost up to \$70,000 for Civic Center and \$6,100 for Fire Station 2
5. Civic Center Sidewalk Caulking: Accepted proposal from C&G Contractors with a budget of \$13,700
6. Civic Center Parking Lot Crack Filling: Accepted Tuff Coat bid at a cost of \$5,900

**PUBLIC COMMENT:** None

**ADJOURN:** 9:02 pm

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CHARTER TOWNSHIP

Laura Moreau, Clerk



**Call to Order:** Supervisor Walls called the August 8, 2019 Regular Meeting of the Springfield Township Board to order at 7:36 pm 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
Judy Hensler	Township Trustee
Marc Cooper	Township Trustee
David Hopper	Township Trustee
Dennis Vallad	Township Trustee

**Board Members Not Present**

none

**Others Present**

Attorney Greg Need

**Agenda Additions & Changes:**

Clerk Moreau asked for the addition of the memo regarding the Mill Pond Dam to be added to the consent agenda under communications.

Supervisor Walls asked to add items to the consent agenda. Additions include adding the Sheriff's Report to Consent item c and adding items to the bill list for Treasurer expense report of \$54.52 and Supervisor employee expense report of \$107.99.

**Public Comment:**

None

**Consent Agenda:**

- \* Trustee Hopper moved to accept the Consent Agenda with the addition of the three items: Sherriff's Report, Supervisor and Treasurer expense reports. Trustee Cooper supported the motion. Vote on the motion. Yes:

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**Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls; No: none;  
absent: none. The motion carried by a 7 to 0 vote.**

- a) Approve Minutes: Regular Meeting of July 11, 2019
- b) Accept July 2019 Treasurer's Reports
- c) Receive July 2019 Monthly Reports: Building, Electrical, Plumbing, Mechanical, Ordinance, Fire, Police, Assessing, IT, Comp Time and Natural Resources
- d) Authorize payment of bills: July Additional Disbursements totaling \$254,972.00 and August Bills List totaling \$111,380.29
- e) Adopt Michigan Liquor Control Commission Local Government Approval Resolution to recommend that the Shepherd's Hollow Golf Club application for a Banquet Facility Permit be considered for approval
- f) Authorize Brandy Mauer, Appraiser 1 to attend overnight Tax Commission MCAT Course at a total cost not to exceed \$800
- g) Authorize Supervisor and Natural Resource Manager to increase the cumulative 2019 budget for contracts with GEI and Cardino from not to exceed \$25,000 to not to exceed \$35,000
- h) Adopt amendments to Springfield Township FOIA Procedures and Guidelines related to Public Act 523 of 2018
- i) Receive Communications:
  - Minutes from Holly Area Youth Assistance Board of Directors Meeting of June 6, 2019
  - Thank you letter from Clarkston Area Youth Assistance
  - Memo from Supervisor Walls regarding Ordinance Enforcement

**Old Business:**

**1. Second Reading – Food Truck Regulations**

Supervisor Walls explained that the existing Food Truck is operating under a Temporary Seasonal Sales Permit.

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- \* **Trustee Hopper moved to adopt Amendments to the Springfield Township Code of Ordinances Chapter 40 – Zoning by amending Section 40-2. – Definitions and by adding new Section 40-651. – Food Truck Regulations and further authorize the Clerk to publish Notice of Adoption. Said amendments shall take affect as prescribed by law. 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.**

**2. Second Reading – Temporary and Nonconforming Signs**

Supervisor Walls explained that the few words “immediately upon” would not be included the final document in Section 12-110. a.2.c. The words should have been removed for the Second Reading notice.

Supervisor Walls also clarified that garage sales are not listed as being allowed without permit. He suggested that a fillable form be placed on the website. The Ordinance requires signatures so the form would have to be signed and faxed/emailed/brought into the township in order to obtain a permit. He believed there would be no charge.

Clerk Moreau questioned the necessity of signatures and suggested that the form could be done similarly to a burn permit, so the applicant can complete the form online.

Attorney Need commented that electronic signatures are valid.

Clerk Moreau supported the idea to reduce the burden for the applicant.

Chris Benedict, IT Administrator commented that it could be a fillable form that is embedded in the website that can be sent in to the appropriate person.

- \* **Clerk Moreau moved to adopt amendments to Code of Ordinances Chapter 12 – Environment to add new Article V. – Temporary and nonconforming Signs as published for Second Reading with an edit as discussed to 12-110. a.2.c. and authorize the Clerk to publish the Notice of Adoption. Said amendments to become effective upon the Notice of Adoption. 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.**



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## **New Business:**

### **1. Internet and Telephone Firewall Replacement**

Supervisor Walls reviewed a memo in the Board packet which included revisions to the lease agreement based on requests from Attorney Need and himself.

Chris Benedict asked if there were any questions regarding the memo that he prepared for the Board packet.

Clerk Moreau had no questions and concurred with the decision to proceed with the lease agreement.

Trustee Hopper agreed and suggested a 5-year lease agreement.

**Trustee Hopper moved to authorize the Supervisor, after Township Attorney review, to enter into a lease agreement for a Fortigate 80E as provided in Chris Benedict's memo dated 7/26/2019 for a 5-year lease. 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.**

### **2. Civic Center Telephone System Replacement**

Chris Benedict, IT Administrator explained the rationale for a new phone system started with the selection of the fire station phone system to provide one platform across all Township facilities for better maintenance.

Mike Forst, Property Manager added that the same phones would be utilized so there is no need for retraining.

Mr. Benedict reported that the Zultys phone longevity is not going to be a problem.

Supervisor Walls asked if any inquiries were made to adjusting the penalty charge.

Mr. Benedict responded that First Communications responded with a notice that details requirements for exiting the contract.

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Treasurer Dubre asked if there was any research done with companies other than Technology Solutions.

Mr. Benedict replied that there was no research done because of reasons stated in his memo as well as concerns of compatibility of handsets with other systems.

Treasurer Dubre clarified that she meant another technology company that offers the same support; she further asked if Zoltys is a brand specific to Technology Solutions.

Mr. Benedict replied that no further research into alternate phone system companies has been performed.

Clerk Moreau noted that a new system would require an up-front cost for new components and asked how many handsets would be required.

Mr. Benedict replied that 60 handsets would be required. He further explained that he had re-examined the quotes from 2011 when the original RFP went out. Some options were ruled out due to skepticism of "cloud" technology at the time, but others were on-premise solutions in the \$2,400/month range, similar to now.

Clerk Moreau confirmed that the current agreement is through May, 2020. She further questioned the necessity of this system's functionality. She does not believe all of the available functions are being utilized by the Township employees questioned if a less expensive system would provide for all of the needs of the users. Since the deadline to make this decision is in May, 2020, she believes there is time to explore other options. She asked if this update was planned for in the 2019 budget year.

Chris Benedict replied that this should be in the 2019 budget.

Mike Forst commented that the amount paid and monthly costs would be about the same.

Supervisor Walls explained that the difference is approximately \$180 per month between what is being paid now versus a cloud-based solution.

Clerk Moreau stated that she would like to verify which features are being utilized by the staff, and which are being paid for but not utilized.

Treasurer Dubre stated that the staff is not utilizing all that the current package offers and wondered how much the Township is paying for underutilized features. She did not

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support entering into a five-year agreement without more investigation into other companies' offerings.

Mike Forst reminded the Board that without staying with the current system, the convenient 4-digit call communication link with the fire stations would be lost.

Treasurer Dubre was not aware that there was a four-digit system currently.

Clerk Moreau clarified that with the proposal on the table, a four-digit calling system would be added. She suggested that a cost-benefit analysis should be conducted to see if the features are above and beyond what is necessary. She would like to revisit what other phone systems are available and at what cost. She emphasized that there are a significant number of features of the current system that most employees are not using.

Mike Forst reminded the Board that during the initial process to select the system in 2011, the Board and employees of the Township were impressed with and selected the Zoltys system. The system was installed in the summer of 2013.

Supervisor Walls asked if MXIE was part of the Zoltys system.

Chris Benedict confirmed that MXIE is specific to the Zoltys system.

Mike Forst explained that in another system, features similar to what is offered through MXIE could be available but would have a different brand name.

Supervisor Walls commented that he believes that the question at hand is can we seek proposals from other service providers that would be separate from Zoltys and MXIE.

Chris Benedict stated he understood that the question was to replace them.

Clerk Moreau clarified that she wanted to see what else might be out there to get a good understanding of the cost and functionality of other options.

Supervisor Walls asked if she was looking to get proposals for phone systems in addition to service providers.

Treasurer Dubre reminded the Board that there is plenty of time to investigate as the current agreement is through May of 2020. She favored investigating phone systems and service providers, and questioned if Technology Solutions is the only company to provide the current package. She favored starting with options for service providers, as there has

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never been an option other than Technology Solutions as long as she has been with the Township. Technology Solutions may be the best option, but others should be considered before making a 5-year commitment.

Trustee Cooper asked if each month would cost less. He further asked if the deals were with Zoltys or Technology Solutions.

Mike Forst answered that the zoltys incentives will probably not be available in a year.

Clerk Moreau stated that she is not comfortable making this decision based on a promotional deal. She expressed appreciation for the background work and the forethought to Fire Station connectivity, but she believes that there is enough time to take a step back to re-evaluate the functionality that is being paid for. There is time to ask staff to clarify which functions are being used and which are not to determine which features should be included in the next agreement—for example, the MIXIE system is currently used for faxing.

Supervisor Walls commented that the first step of evaluating a service provider would not impact MXIE.

Mike Forst asked to confirm what is mean by service provider; he wants to clarify if the intent is to evaluate First Provider Phones, Zoltys, or Technology Solutions. He clarified that Technology Solutions is a support vendor for Zoltys brand in this area.

Treasurer Dubre asked if there are any other vendors for Zoltys in this area.

Mike Forst thought there might be other vendors.

Treasurer Dubre asked for that to be investigated.

Clerk Moreau stated that it appears that the Township has been locked into Technology Solutions since before the Civic Center opened. Another service provider might support Zoltys or it might support other systems that may better meet the needs of the Township. She summarized that there are two questions: Is there a better service provider and are there other phone systems that might be a better fit for the needs of the Township.

Mike Forst restated that this would mean going back to the 2011 RFP process.

Clerk Moreau disagreed; the first step could be as simple as a few phone calls to see what else is available.



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Treasurer Dubre commented that 2020 technology needs to be considered, not 2011 technology.

Clerk Moreau volunteered to be on a committee, if needed.

Supervisor Walls felt that addressing Treasurer Dubre's question about service provider options is relatively simple. Clerk Moreau's question to examine types of phone systems is not simple. He felt that starting with the provider is the best option. Supervisor Walls asked about the use of MXIE.

Chris Benedict estimated that half of the employees are logged into MXIE on a day-to-day basis.

Mike Forst offered that the Zoltys vendor replacement would be a simple process. A Zoltys replacement would be a few-month process.

Trustee Cooper stated that it might be time well spent to investigate other options and determine what other townships or businesses are using.

Supervisor Walls commented that the process for investigating other phone systems should be started quickly so it can come back to the Board to get the process in place before May.

Chris Benedict asked if a full RFP would be necessary.

Treasurer Dubre did not think that a full RFP was necessary and further volunteered to see what other townships were using.

Clerk Moreau commented that she felt that the current phone system could be appropriate for a large corporation. She explained that her request is to see what other townships are using and what other options might be out there.

Supervisor Walls commented that it would be research, not be an RFP.

Mike Forst asked if this would be an inquiry into a system for the Civic Center or for the Township. The Fire Station has a 3-year agreement.

Clerk Moreau asked to investigate a system just for the Civic Center. She asked to determine if any other company can support the current Zoltys system and if there are any

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other systems other than Zoltys that meet, but not exceed, the expectations of the Township. She would support proceeding with a cloud-based system if that meets the needs of the Township.

Treasurer Dubre asked if any of the companies lease equipment.

Chris Benedict imagined that the option exists but it is not something that has been evaluated.

Treasurer Dubre asked that the option be explored with potential agreements. She felt that there could be a cost savings.

Chris Benedict commented that a hosted system has the advantage of no capital investment and is updated constantly.

Treasurer Dubre volunteered to help with research.

Clerk Moreau commented that the phone system represents a large expense when it seems the majority of communication takes place through the website and email. She further thanked Chris Benedict and Mike Forst for their efforts.

Supervisor Walls asked for a report of perceived requirements.

Clerk Moreau suggested that each department head gather requirement information from their department.

Chris Benedict offered that some of the phone system features would be more beneficial to all if they are more widely utilized.

### 3. Return Payment Policy

Treasurer Dubre explained the new simplified policy, reviewed by Attorney Need, included the most recent credit card charge facts received. She further explained that she would prefer the policy to be started at the beginning of the month and since nothing has come in for the month of August, she would prefer the policy to start immediately. The established fee is \$40.



**Treasurer Dubre moved to approve the Return Payment Policy as presented, effective August 1, 2019. Clerk Moreau supported the motion. Vote on the motion. Yes: Dubre, Hopper, Moreau, Vallad and Walls; No: Cooper, Hensler; absent: none. The motion carried by a 7 to 0 vote.**

4. Civic Center and Fire Station 2 Lighting LED Conversation

Supervisor Walls explained that a full proposal has been received from Midwest Illumination, the company that performed a review of the building. Midwest Illumination was also asked to prepare a bid specification and assist with bidding when the initial contract was approved for the review.

Supervisor Walls included in the Board packet the policy that allows the Township to waive the requirement for three competitive quotes. He did not include details of the Midwest Illumination proposal in the Board packet as then details would be available through public record for anyone to bid. He understood that 6-8 hours would be required to put together a substantial bid. There is a second lighting company in Springfield Township. The Township has experience with Midwest Illumination.

Clerk Moreau added that this is a good instance to utilize the policy. The experience of Midwest Illumination going through the energy audit is invaluable. She did not see the value in the time the Property Manager will need to spend going through the Civic Center with other bidders when Midwest Illumination already knows the facility. She also noted that the credits that the Township received for the cost of preparing the report would be lost if a different contractor performed the retrofit. Clerk Moreau is in favor of proceeding with Midwest Illumination.

Trustee Vallad agrees and added that the familiarity and experience with the Civic Center systems are invaluable and an exception should be made with the bidding policy.

Trustee Hopper also agreed.

Mike Forst volunteered that he had inquired about price stability and was informed that the price would likely increase 10-15% within a year.

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Clerk Moreau, in consideration of the recommendation of the Property Manager, the familiarity of the Civic Center that was gained by Midwest Illumination upon completion of the Energy Audit, the fact that the Township would have the additional benefit of getting credit back for the cost of preparing the report (that would be lost if the Township selected a different bidder), and the time and effort required for the Property Manager to meet with other potential bidders, moved to waive the policy to require three bids for this LED conversion project. Trustee Hopper supported the motion. Vote on the motion. Yes: Dubre, Hopper, Moreau, Vallad and Walls; No: Cooper, Hensler; absent: none. The motion carried by a 7 to 0 vote.

Supervisor Walls then distributed a memo that summarized the proposal received from Midwest Illumination.

Supervisor Walls also asked Midwest Illumination to evaluate a lighting conversion report from Fire Station 2. He further commented on egress and maintenance lighting.

Mike Forst explained that egress lighting is the emergency lighting that remains on in the Civic Center in the event of a power outage. The useful life of the battery for the system is expired. \$12,000 was proposed for the 2020 budget to update the emergency lighting in house. Midwest Illumination is proposing to do this task for \$10,000. There is no energy savings.

Mike Forst further explained that the parking lot lights are not in as dire of a need, but the energy savings would be a good investment to update the lights to LED.

Supervisor Walls commented that Mike has done a great job, the timing of the lights is where the cost savings occurs. He further stated that the General Capital Outlay can cover the cost, with a transfer from Civic Center funds. The Station 2 expense can be covered by contingency.

Supervisor Walls explained that he considered payback periods, as outlined in the memo without any consideration of the maintenance savings, and it still results in a savings. The net investment should be \$60,925, but \$70,000 should be budgeted for Capital Outlay General, Building and Grounds.

Trustee Hopper asked if the emergency lights would be LED.

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Mike Forst replied that the cost savings will be mostly in labor costs to get into the hanging overhead lights.

**Supervisor Walls moved to authorize the Supervisor to enter into an Agreement with Midwest Illumination with a budget for the Civic Center of \$70,000 General Fund Capital Outlay and a budget for Fire Station 2 of \$6,100 coming out of the Station 2 Cost Center. Trustee Hopper supported the motion. Vote on the motion. Yes: Dubre, Hopper, Moreau, Vallad and Walls; No: Cooper, Hensler; absent: none. The motion carried by a 7 to 0 vote.**

5. Civic Center Sidewalk Caulking

Mike Forst explained that following the replacement of sidewalks last year, the control joints are now in need of caulking in order to weather seal to avoid heaving of concrete upon freezing. The 700 garage is also in need of caulking.

Clerk Moreau noted that all sidewalk joints will be redone, not just the new sections.

Treasurer Dubre asked what the timing would be for the project.

Mike Forst replied that his goal is to have it done over a weekend.

**Clerk Moreau moved to authorize a budget of up to \$13,700 for labor and material to furnish and install new caulk in the existing cracks and control joints as well as remove and replace caulk in existing control joints at the Civic Center and accept the CNG Cement Contractors July 16, 2019 proposal for the work to be coordinated and administrated by Mark Yovich. Trustee Vallad supported the motion.**

Trustee Hopper asked if the 700 Garage should be included in this motion. It was confirmed that that project did not need to be authorized in 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. Civic Center Parking Lot Crack Filling

Mike Forst explained that this is similar to the sidewalk situation. Crack repair in the asphalt is required to avoid water seepage, freezing and expansion damage. There are areas of the asphalt that will be replaced next year and they will not receive priority.

**Trustee Hopper moved to authorize the Civic Center parking lot crack sealing and accept Toughcoat Sealcoating's \$5.900 bid as presented. Trustee Vallad supported the motion.**

Treasurer Dubre confirmed Civic Center Operations: Lawn and Groundskeeping to be charged.

**Vote on the motion. Yes: Dubre, Hopper, Moreau, Vallad and Walls; No: Cooper, Hensler; absent: none. The motion carried by a 7 to 0 vote.**

**Public Comment:**

None

**Adjournment:**

Hearing no other business, Supervisor Walls adjourned the meeting at 9:06 pm.

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Collin W. Walls, Supervisor

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Laura Moreau, Clerk



**RESOLUTION  
2019-11**

**SPRINGFIELD**  
CHARTER TOWNSHIP



**Resolution of the Township Board of the Charter Township of Springfield, determining to undertake an improvement project and to establish and maintain a Special Assessment District to pay costs associated therewith and approving the plans and estimates of costs thereof, to be known as the *SOFTWATER LAKE SPECIAL ASSESSMENT DISTRICT*.**

At the regular meeting of the Township Board of the Charter Township of Springfield, County of Oakland, Michigan, held on the 8<sup>th</sup> day of August, 2019, at 6:30 p.m.

PRESENT: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls  
ABSENT: None

The following preamble and resolution were offered by Moreau and supported by Hopper.

**WHEREAS**, the Township Board of the Charter Township of Springfield, Oakland County, Michigan, has previously created a Special Assessment District to finance weed and algae control in Softwater Lake, the term of which has expired, and the Board wishing to consider its renewal and;

**WHEREAS**, after due and legal notice, the Township Board of the Charter Township of Springfield held a public hearing on the 8<sup>th</sup> day of August 2019, at 6:30 p.m. for the purpose of receiving comments regarding the improvements and the Special Assessment District to be established therefore;

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. In accordance with the provisions of Michigan Public Act 359 of 1947, as amended, and Michigan Public Act 188 of 1954, as amended, the Township Board of the Charter Township of Springfield hereby determines that financing an aquatic weed management program for the purpose of controlling nuisance aquatic weeds/algae, invasive weeds and goose control, and to provide funds for a Lake Board to secure an engineering report for lake improvements, as required by Sec. 30909, Act 451 of 1994 to allow a Lake Board to provide weed, algae and invasive weed control on Softwater Lake for 2020,2021,2022 and 2023 is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Charter Township of Springfield and shall be done.
2. The Township Board of the Charter Township of Springfield hereby approves the plans, specifications and estimates of costs in the sum of \$61,600 for treatment years 2020, 2021, 2022 and 2023. The aggregate of all such costs will be spread against the Special Assessment District hereby established.
3. The Township Board of the Charter Township of Springfield hereby establishes a Special Assessment District for the purpose set forth in paragraph one (1) hereof and names the Special Assessment District

“SOFTWATER LAKE SPECIAL ASSESSMENT DISTRICT.” It includes the property described in Exhibit A attached hereto.

4. The term of the Special Assessment District shall end on December 31, 2023, or at such earlier time as the Township Board may deem prudent.
5. The Township Supervisor is hereby directed, in accordance with Michigan Public Act 188 of 1954, as amended, to make a Special Assessment Roll in which shall be entered and described all of the parcels of land to be assessed, with the names of the respective owners thereof, if known, and the total amount to be assessed against each parcel of land, which amount shall be the relative portion of the whole sum to be levied against all parcels of land in the Special Assessment District as the benefit to the parcel of land bears to the total benefit to all parcels of land in the Special Assessment District.
6. When the Township Supervisor completes the Special Assessment Roll, he shall affix thereto his certificate stating that it was made pursuant to this resolution of the Township Board of the Charter Township of Springfield that in making the Special Assessment Roll he has, according to his best judgment, conformed in all respects to the directions contained in this resolution and to the statutes of this state.
7. The Township Supervisor shall file the Special Assessment Roll, with his certificate attached thereto, with the Township Clerk, who shall then present the same to the Township Board of the Charter Township of Springfield.
8. The hearing on the Special Assessment Roll shall be held on the 8<sup>th</sup> day of August immediately following the Hearing of Practicability at 6:30 p.m. at the Springfield Township Civic Center, located at 12000 Davisburg Rd. Davisburg, MI 48350.
9. The Township Clerk is hereby directed to give notice of the hearing as required by law.
10. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk at the above address. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.



Laura Moreau, Clerk  
Charter Township of Springfield  
Dated: August 15, 2019

Parcel #	Owner	Property Address	Mailing Address	Type	B.U.	2019	2020	2021	2022	TOTAL
U -07-13-351-008	DEEBAJAH, AHMAD	8939 DIXIE HWY	PO BOX 23084	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-14-478-012	PARTINGTON, ALAN L	9448 SOFTWARE WOODS	9448 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-14-478-020	GAULE, MICHAEL T	9007 STONEHAUS CT	9007 STONEHAUS CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-14-478-021	ZILKA, WAYNE J	9023 STONEHAUS CT	8075 BIG LAKE RD	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-14-478-022	DUNCAN, BRIAN R	9039 STONEHAUS CT	9039 STONEHAUS CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-14-478-023	TEODORESCU, MIRCEA	9055 STONEHAUS CT	9055 STONEHAUS CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-14-478-024	LAZZARA, RALPH S	9071 STONEHAUS CT	9071 STONEHAUS CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-14-478-025	JONES, JEFFREY P	9087 STONEHAUS CT	9087 STONEHAUS CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-14-478-036	RAMIREZ, JORGE	9414 SOFTWARE WOODS	9414 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-003	SMITH, CALVIN	9294 SOFTWARE WOODS	9294 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-004	WALTERS, MELVIN L	9272 SOFTWARE WOODS	9272 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-005	LAMBERT, CHARLES S	9252 SOFTWARE WOODS	9230 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-006	LAMBERT, CHARLES S	9230 SOFTWARE WOODS	9230 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-007	CLEMMER, JOHN R	9210 SOFTWARE WOODS	9210 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-008	HELMER, SHARON	9188 SOFTWARE WOODS	9188 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-009	BENDER, BRAD	9168 SOFTWARE WOODS	9168 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-010	CHARFOOS, RENATA J	9146 SOFTWARE WOODS	9146 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-011	BULLARD, JEFFREY	9126 SOFTWARE WOODS	9126 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-012	CHRENKA JR, PAUL W	9104 SOFTWARE WOODS	9104 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-013	KURON, KEVIN M	9084 SOFTWARE WOODS	9084 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-014	SIERMINSKI, GENEVIEVE	9062 SOFTWARE WOODS	9062 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-015	SESTI-KOVACH, JENNIFER A	9042 SOFTWARE WOODS	9042 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-23-226-016	MELONE, AMIE J	9020 SOFTWARE WOODS	9020 SOFTWARE WOODS DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-101-009	POSTEMSKI, SUSAN M	8887 CEDAR LN	8887 CEDAR LN	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-101-014	VYSNIAUSKAS, WALTER	8875 CEDAR LN	8875 CEDAR LN	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84

Parcel #	Owner	Property Address	Mailing Address	Type	B.U.	2019	2020	2021	2022	TOTAL
U -07-24-101-015	HARRELL, CLIFFORD	8863 CEDAR LN	8863 CEDAR LN	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-101-093	VILLAGE ENTERPRISES	8863 DIXIE HWY	5647 SASHABAW RD	WLCA	4.50	1,190.07	1,190.07	1,190.07	1,190.07	4,760.28
U -07-24-101-100	STEINHELPER, CHARLES	8831 CEDAR LN	8851 CEDAR LN	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-103-002	MANN, KAREN A	7241 BLUE WATER DR	308 REEDY FORK RD	WCN	0.30	78.34	78.34	78.34	78.34	313.36
U -07-24-103-003	GIBBS, JOYCE E	7243 BLUE WATER DR	7243 BLUE WATER DR	WCN	0.30	78.34	78.34	78.34	78.34	313.36
U -07-24-103-004	PETERSON, MICHELLE	7245 BLUE WATER DR	148 SUNRISE DR	WCN	0.30	78.34	78.34	78.34	78.34	313.36
U -07-24-103-005	ROWLAND, JAMES W	7247 BLUE WATER DR	7247 BLUE WATER DR	WCC	0.50	132.23	132.23	132.23	132.23	528.92
U -07-24-103-006	CURTIS, SANDRA	7251 BLUE WATER DR	7251 BLUE WATER DR	WCC	0.50	132.23	132.23	132.23	132.23	528.92
U -07-24-103-007	RILEY, CHARLES D	7253 BLUE WATER DR	7253 BLUE WATER DR	WCC	0.50	132.23	132.23	132.23	132.23	528.92
U -07-24-103-026	WALLACE, SALLY D	7199 BLUE WATER DR	7199 BLUE WATER DR	WCN	0.30	78.34	78.34	78.34	78.34	313.36
U -07-24-103-027	MAGUIRE, ALEXANDRA F	7195 BLUE WATER DR	7195 BLUE WATER DR	WCN	0.30	78.34	78.34	78.34	78.34	313.36
U -07-24-103-028	SHEERAN, JUDITH L	7191 BLUE WATER DR	7191 BLUE WATER DR	WCN	0.30	78.34	78.34	78.34	78.34	313.36
U -07-24-103-029	DIVITO, VICENTINO	7187 BLUE WATER DR	7187 BLUE WATER DR	WCC	0.50	132.23	132.23	132.23	132.23	528.92
U -07-24-103-030	DERUITER, MICHAEL L	7175 BLUE WATER DR	7175 BLUE WATER DR	WCC	0.50	132.23	132.23	132.23	132.23	528.92
U -07-24-103-031	LAZZARA, KENNETH C	7171 BLUE WATER DR	9071 STONEHAUSE CT	WCC	0.50	132.23	132.23	132.23	132.23	528.92
U -07-24-103-032	LOPEZ, EMMANUEL	7167 BLUE WATER DR	7167 BLUE WATER DR	WCC	0.50	132.23	132.23	132.23	132.23	528.92
U -07-24-103-033	MARK, MARIA	7163 BLUE WATER DR	7163 BLUE WATER DR	WCC	0.50	132.23	132.23	132.23	132.23	528.92
U -07-24-104-001	WEGER, JOAN	8719 CEDAR CT	8719 CEDAR CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-104-002	CRAMPTON, VICTORIA L	8731 CEDAR CT	8075 BIG LAKE	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-104-003	CONNON, SANDRA D	8743 CEDAR CT	8743 CEDAR CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-104-004	ALLARD, ADRIENNE	8755 CEDAR CT	8755 CEDAR CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-104-005	WARREN, LINDA MARIE	8767 CEDAR CT	8767 CEDAR CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-104-006	RESSLER, HAROLD	8779 CEDAR CT	8779 CEDAR CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-104-007	BANNASCH, JAMES	8791 CEDAR CT	8791 CEDAR CT	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-104-008	ROGERS, KENNETH	8803 CEDAR LN	8803 CEDAR LN	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84
U -07-24-105-001	TOROSIAN, THELMA D	7157 BLUE WATER DR	7157 BLUE WATER DR	WLX	1.00	264.46	264.46	264.46	264.46	1,057.84

Parcel #	Owner	Property Address	Mailing Address	Type	B.U.	2019	2020	2021	2022	TOTAL
U -07-24-105-002	KUHNIE III, JOHN B	7151 BLUE WATER DR	4500 QUEENS WAY	WLX	1.00	254.46	254.46	254.46	254.46	1,057.84
U -07-24-105-003	DODGE, DONALD	7145 BLUE WATER DR	7145 BLUE WATER DR	WLX	1.00	254.46	254.46	254.46	254.46	1,057.84
U -07-24-105-004	ALIAH, JAMAL	7139 BLUE WATER DR	7139 BLUE WATER DR	WLX	1.00	254.46	254.46	254.46	254.46	1,057.84
U -07-24-105-005	MICALLEF, VINCENT A	7133 BLUE WATER DR	7133 BLUE WATER DR	WLX	1.00	254.46	254.46	254.46	254.46	1,057.84
U -07-24-105-006	ARMSTRONG, GLORIA A	7127 BLUE WATER DR	7127 BLUE WATER DR	WLX	1.00	254.46	254.46	254.46	254.46	1,057.84
U -07-24-105-007	HAGEN, WILLIAM D	7121 BLUE WATER DR	7121 BLUE WATER DR	WLX	1.00	254.46	254.46	254.46	254.46	1,057.84
U -07-24-105-008	TAYLOR, JUDITH A	7115 BLUE WATER DR	7115 BLUE WATER DR	WLX	1.00	254.46	254.46	254.46	254.46	1,057.84
U -07-24-105-009	LUDKE, JOEL	7109 BLUE WATER DR	7109 BLUE WATER DR	WLX	1.00	254.46	254.46	254.46	254.46	1,057.84
U -07-24-105-010	CRANDELL, BARBARA A	7103 BLUE WATER DR	7103 BLUE WATER DR	WLX	1.00	254.46	254.46	254.46	254.46	1,057.84

Total parcels: 60

Total Benefit Units: 55.30

LOT TYPE:

Total Annual Assessment: 14,618.65 14,618.65 14,618.65 14,618.65 58,474.60

Total 4 Year Assessment:

45 - WLX = 1.00 B.U. = Lakefront  
1 - \*WLCA= 4.50 B.U. = Lake & Canal Apts.  
8 - WCC = .50 B.U. = Canal Condo  
6 - WCN = .30 B.U. = Bay Condo

\*WLCA = Village Enterprises 07-24-101-096  
6 Lake Apts X .50 B.U. = 3.0 B.U.  
6 Canal Apts X .25 B.U. = 1.5 B.U.  
Total = 4.5 B.U.

Clerk's Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**RESOLUTION  
2019-12**

**SPRINGFIELD  
CHARTER TOWNSHIP**



**Resolution confirming Special Assessment Roll for the Special Assessment District designated  
SOFTWATER LAKE SPECIAL ASSESSMENT DISTRICT**

At the special meeting of the Township Board of the Charter Township of Springfield, Oakland County, Michigan (the "Township"), held in the Springfield Township Civic Center on the 8th day of August, 2019, at 6:30 p.m.

PRESENT: Cooper, Dubre, Hensler, Hopper, Moreau, Vallad and Walls  
ABSENT: None

The following preamble and resolution were offered by Hopper and supported by Cooper.

**WHEREAS**, The Township Board has determined it is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Township to establish a Special Assessment District to administer and finance weed and algae control in Softwater Lake, and has tentatively designated a Special Assessment District against which costs of the improvement are to be assessed ("The Project"), and;

**WHEREAS**, the Special Assessment District for The Project has been determined by the Township and has been designated as Softwater Lake Special Assessment District, and;

**WHEREAS**, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll, and;

**WHEREAS**, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk, and;

**WHEREAS**, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll, and notice of the hearing was properly provided, and;

**WHEREAS**, the Township Board conducted the public hearing on the Special Assessment roll at a special meeting of the Township Board held on the 8th day of August, 2019 immediately following the Hearing of Practicability held at 6:300 p.m. at the Township Hall.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. Roll Filed. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Softwater Lake Special Assessment District (the "Roll") with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board's directions and in accordance with the laws of the State of Michigan.

2. Roll Confirmed. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll in the amount of \$58,474.60 to be spread in four equal payments in accordance with the unit of Benefit calculations supplied by the Supervisor for treatments during 2020, 2021, 2022 and 2023 and directs that the assessments made therein shall be collected.
3. Administration Fee. The Township shall charge an administration fee to reimburse the Township for its costs incurred in establishing the SAD and collecting and disbursing the funds raised by the SAD. The administration fee shall be \$650.00 per treatment year plus publication, noticing costs and any legal fees incurred after the establishment of the roll.
4. Payment of Principal. The Township Board determines that each Special Assessment shall be paid in four installments, due on or before February 14, 2020, February 16, 2021, February 15, 2022 and February 14, 2023. Any funds remaining after the 2023 treatment and related costs and fees shall be used for subsequent treatment years by a lake improvement board for Softwater Lake (in one is established) or applied to a subsequent special assessment roll, (the term of this special assessment district is extended accordingly).
5. Payment of Interest. All unpaid installments shall bear interest, payable at the rate of eight percent (8%) per annum.
6. Ratification of Notice. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 8th day of August, 2019, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
7. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are repealed to the extent of such conflict.
8. Appeals. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest or by filing a protest by the hearing date, by letter addressed to the Township Clerk, Charter Township of Springfield, 12000 Davisburg Road, Davisburg, Michigan 48350. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.
9. Protests. The names and addresses of those persons present at this Public Hearing who protested the assessment, if any, are set forth in attached Exhibit A.

Laura Moreau, Clerk  
Charter Township of Springfield  
Dated: August 15, 2019

## **EXHIBIT A**

**Persons present at the Public Hearing or who submitted letters protesting the assessment:**

None.





**Local Government Approval**  
(Authorized by MCL 436.1501)

2019-13

**Instructions for Applicants:**

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

**Instructions for Local Legislative Body:**

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Springfield Township Board council/board  
(regular or special) (township, city, village)  
called to order by Supervisor Walls on August 8, 2019 at 7:37 p.m.  
(date) (time)  
the following resolution was offered:

Moved by Hopper and supported by Cooper  
that the application from Shepherd's Hollow Golf Club, LLC

(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): Class C License - Banquet Venue Facility Permit w/Sunday Sales Permit  
(list specific licenses requested)

to be located at: 9085 Big Lake Road, Clarkston, MI 48346

and the following permit, if applied for:

☒ Banquet Facility Permit Address of Banquet Facility: 9085 Big Lake Road, Clarkston, MI 48346

It is the consensus of this body that it recommends this application be considered for  
(recommends/does not recommend)  
approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are --

**Vote**

Yeas: 7

Nays: 0

Absent: 0

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the Springfield Twp  
council/board at a Regular meeting held on August 8, 2019  
(regular or special) (date) (township, city, village)

Laura Moreau

Print Name of Clerk

*Laura Moreau*  
Signature of Clerk

August 13, 2019

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933

Fax to: 517-763-0059

**REGULAR MEETING****August 8, 2019**

Township of Springfield

Laura Moreau, Clerk

**BILLS PRESENTED FOR PAYMENT:****GENERAL FUND**

Vendor	Invoice Line Desc	Amount
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE	\$ 22.79
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 91.30
IMPRESSIVE PRINTING & PROMOTIO	OFFICE SUPPLIES	\$ 59.00
BS & A SOFTWARE	COMPUTER LICENSE & SUPPORT	\$ 1,972.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 40.42
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 28.98
OAKLAND COUNTY	POSTAGE - TAX BILL EXP.	\$ 2,388.83
JAMIE DUBRE	CONFERENCES-DUES-ETC	\$ 54.52
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 61.25
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 42.56
BILL'S PLUMBING & SEWER SERVICE	REPAIRS & MAINTENANCE	\$ 138.00
BILL'S PLUMBING & SEWER SERVICE	REPAIRS & MAINTENANCE	\$ 780.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 42.56
CDW GOVERNMENT INC.	COMPUTER EQUIPMENT	\$ 416.10
ECTO HR, INC	HR CONSULTANT	\$ 87.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 12,648.49
KAREN BINASIO	HOSPITALIZATION	\$ 860.78
QUILL CORPORATION	OFFICE SUPPLIES	\$ 106.93
QUILL CORPORATION	OFFICE SUPPLIES	\$ 236.96
RESERVE ACCOUNT	POSTAGE	\$ 1,500.00
COLLIN WALLS-reimbursement	MISCELLANEOUS	\$ 64.67
COLLIN WALLS-reimbursement	MILEAGE ALLOWANCE-ORDINANCE OFFICER	\$ 20.53
GREG KAZMIERSKI	MILEAGE ALLOWANCE-ORDINANCE OFFICER	\$ 11.60
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 74.21
ROAD COMM. FOR OAKLAND COUNTY	CHLORIDE	\$ 40,591.47
DTE ENERGY	STREET LIGHTING	\$ 2,681.88
MIKE LOSEY	OFFICE SUPPLIES & EQUIPMENT	\$ 7.35
FLINT NEW HOLLAND, INC.	FIELD SUPPLIES	\$ 75.49
MIKE LOSEY	FIELD SUPPLIES	\$ 42.89
FLINT NEW HOLLAND, INC.	FIELD EQUIPMENT	\$ 252.00
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 50.42
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$ 61.23
OAKLAND COUNTY TREAS. OFFICE	REFUND	\$ 9.51
<b>TOTAL</b>		<b>\$ 65,521.72</b>

**BILLS PRESENTED FOR PAYMENT:****FIRE FUND**

Vendor	Inv. Line Desc	Amount
OVERHEAD DOOR WEST COMMERCIAL	REPAIRS & MAINTENANCE #1	\$ 188.03
CONSUMERS ENERGY	HEAT #2	\$ 20.17
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE # 3	\$ 7.20
OVERHEAD DOOR WEST COMMERCIAL	REPAIRS & MAINTENANCE # 3	\$ 185.00
BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION	\$ 1,603.66
NYE UNIFORM	UNIFORMS	\$ 75.35
NYE UNIFORM	UNIFORMS	\$ 68.50
FARMINGTON HILLS FIRE DEPARTMENT	TUITION AND TRAINING	\$ 1,915.50

**REGULAR MEETING****August 8, 2019**

Township of Springfield

Laura Moreau, Clerk

OFFICE DEPOT - FIRE	OFFICE SUPPLIES	\$	56.60
OFFICE DEPOT - FIRE	OPERATING SUPPLIES	\$	166.39
OFFICE DEPOT - FIRE	OPERATING SUPPLIES	\$	265.82

SUBURBAN OFFICE & JAN.SUPPLIES	OPERATING SUPPLIES	\$	107.86
BYERS WRECKER SERVICE	EDUCATIONAL SUPPLIES	\$	150.00
BYERS WRECKER SERVICE	EDUCATIONAL SUPPLIES	\$	150.00
BYERS WRECKER SERVICE	EDUCATIONAL SUPPLIES	\$	150.00
ZULTYS, INC	TELEPHONE & INTERNET	\$	528.73
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	40.42
VERIZON WIRELESS	MOBILE COMMUNICATIONS	\$	40.01
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	229.06
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	222.72
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	\$	6.72
APOLLO FIRE APPARATUS REPAIR	TRUCK REPAIR AND MAINTENANCE	\$	230.40
APOLLO FIRE APPARATUS REPAIR	TRUCK REPAIR AND MAINTENANCE	\$	175.00
STATE WIRE AND TERMINAL, INC.	TRUCK REPAIR AND MAINTENANCE	\$	1.43
OAKLAND COUNTY TREAS. OFFICE	REFUND	\$	19.26

**TOTAL \$ 6,603.83**

**BILLS PRESENTED FOR PAYMENT: POLICE FUND**

Vendor	Inv. Line Desc	Amount
VERIZON WIRELESS	PHONE	\$ 84.51
OAKLAND COUNTY TREAS. OFFICE	REFUND	\$ 28.55
<b>TOTAL</b>	<b>\$</b>	<b>113.06</b>

**BILLS PRESENTED FOR PAYMENT: CABLE FUND**

Vendor	Inv. Line Desc	Amount
CHARTER TOWNSHIP OF INDEPENDENCE	CONSULTANTS/CONTRACTING	\$ 1,500.00
GENERAL FUND	OFFICE RENT	\$ 600.00
GENERAL FUND	SUPPORT SERVICES	\$ 2,300.00
<b>TOTAL</b>	<b>\$</b>	<b>4,400.00</b>

**BILLS PRESENTED FOR PAYMENT: BUILDING FUND**

Vendor	Inv. Line Desc	Amount
JEFF SHAFER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 2,475.00
JEFF SPENCER	BUILDING INSPECTOR (CONTRACTUAL)	\$ 360.00
DOUG WEAVER	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 2,733.90
RON SHELTON	ELECTRICAL INSPECTOR(CONTRACTUAL)	\$ 1,451.45
MERLE WEST	PLUMBING INSPECTOR (CONTRACTUAL)	\$ 852.80
MERLE WEST	MECHANICAL INSPECTOR (CONTRACTUAL)	\$ 1,591.53
BS & A SOFTWARE	SOFTWARE, SUPPORT & I.T.	\$ 1,715.00
GENERAL FUND	FACILITY RENT & UTILITIES	\$ 1,000.00
GENERAL FUND	RECEIPTING, ACCOUNTING & PAYROLL	\$ 1,500.00

## REGULAR MEETING

August 8, 2019

Laura Moreau, Clerk

**TOTAL \$ 13,679.68****BILLS PRESENTED FOR PAYMENT: LAKE IMPROVEMENT FUND**

Vendor	Invoice Line Desc	Amount
BOOTH PATTERSON P.C.	CONTR. SERVICES-DIXIE LAKE	\$ 375.00
ADVANCED LAKEFRONT SERVICES	CONTR. SERVICES-SUSIN LAKE	\$ 10,875.00
LAKE SAVERS, LLC	CONTR. SERVICES-WAUMEGAH-WEED	\$ 8,300.00
LOTUS ELECTRIC INC.	CONTR. SERVICES-WAUMEGAH-WEED	\$ 914.33
LOTUS ELECTRIC INC.	CONTR. SERVICES-WAUMEGAH-WEED	\$ 597.67
<b>TOTAL</b>		<b>\$ 21,062.00</b>

**BILLS PRESENTED FOR PAYMENT: ELIZA LAKE FUND**

Vendor	Invoice Line Desc	Amount
None		\$ -
<b>TOTAL</b>		<b>\$ -</b>

**BILLS PRESENTED FOR PAYMENT: SOFTWATER LAKE FUND**

Vendor	Invoice Line Desc	Amount
		\$ -
<b>TOTAL</b>		<b>\$ -</b>

**BILLS PRESENTED FOR PAYMENT: FIRE CAPITAL IMPROVEMENT FUND**

Vendor	Invoice Line Desc	Amount
None		\$ -
<b>TOTAL</b>		<b>\$ -</b>

**GRAND TOTAL \$ 111,380.29**

**July Additional Disbursements**  
**Invoice Entry Dates 7/9/2019-7/31/2019**  
**For Approval at August 8, 2019**

**GENERAL FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	07/15/19	\$ 363.67
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING-P.C.	07/15/19	\$ 631.81
			<u>\$ 995.48</u>
BASIC	FSA ADMIN FEES	07/15/19	\$ 50.00
			<u>\$ 50.00</u>
CHASE CARD SERVICES - PARKS	MAINTENANCE SUPPLIES-CIVIC CENTER	07/15/19	\$ 185.91
CHASE CARD SERVICES - PARKS	FIELD SUPPLIES	07/15/19	\$ 29.97
			<u>\$ 215.88</u>
ECTO HR, INC	HR CONSULTANT	07/15/19	\$ 124.00
			<u>\$ 124.00</u>
INNOVATIVE OFFICE TECHNOLOGY	REPAIRS & MAINTENANCE	07/15/19	\$ 368.57
			<u>\$ 368.57</u>
MICHAEL DOUGHERTY	CONTRACTUAL SERVICES	07/15/19	\$ 150.00
			<u>\$ 150.00</u>
PRINTING SYSTEMS, INC	OFFICE SUPPLIES	07/15/19	\$ 64.03
			<u>\$ 64.03</u>
A-C TIRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	07/31/19	\$ 62.07
A-C TIRE	FIELD EQUIPMENT	07/31/19	\$ 40.85
			<u>\$ 102.92</u>
ADVANCED DISPOSAL	CONSULTANTS/CONTRACT-CIVIC CTR.	07/31/19	\$ 55.58
			<u>\$ 55.58</u>
AMERICAN WATER	OPERATING SUPPLIES	07/31/19	\$ 63.00
			<u>\$ 63.00</u>
ARLENE BADGLEY (REIMB.)	MILEAGE ALLOWANCE	07/31/19	\$ 69.60
			<u>\$ 69.60</u>
BORDINES NURSERY, LTD	LAWN & GROUND KEEPING	07/31/19	\$ 260.01
			<u>\$ 260.01</u>
CARDMEMBER SERVICE	OFFICE SUPPLIES	07/31/19	\$ 85.26
CARDMEMBER SERVICE	COMPUTER EQUIPMENT	07/31/19	\$ 25.90
CARDMEMBER SERVICE	OPERATING SUPPLIES	07/31/19	\$ 10.60
CARDMEMBER SERVICE	MISCELLANEOUS	07/31/19	\$ 51.73
CARDMEMBER SERVICE	MAINTENANCE SUPPLIES-CIVIC CENTER	07/31/19	\$ 14.59
CARDMEMBER SERVICE	FIELD SUPPLIES	07/31/19	\$ 602.28

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CARDMEMBER SERVICE	CONFERENCES-DUES-LICENSES-ETC	07/31/19	\$ 35.00
			<u>\$ 825.36</u>
CARLISLE/WORTMAN ASSOCIATES	PLANNER	07/31/19	\$ 950.00
CARLISLE/WORTMAN ASSOCIATES	DIXIE CORRIDOR	07/31/19	\$ 1,867.50
			<u>\$ 2,817.50</u>
CLARKSTON PAPER	MAINTENENCE SUPPLIES-CIVIC CENTER	07/31/19	\$ 96.33
			<u>\$ 96.33</u>
COFFEE BREAK, INC.	OPERATING SUPPLIES	07/31/19	\$ 72.25
			<u>\$ 72.25</u>
CONSUMERS ENERGY	ELECTRIC	07/31/19	\$ 106.31
CONSUMERS ENERGY	HEAT	07/31/19	\$ 27.50
			<u>\$ 133.81</u>
CUTTER'S EDGE ENGRAVING	MISCELLANEOUS	07/31/19	\$ 17.75
			<u>\$ 17.75</u>
DTE ENERGY	REPAIRS & MAINTENANCE	07/31/19	\$ 113.82
DTE ENERGY	ELECTRIC	07/31/19	\$ 1,886.80
			<u>\$ 2,000.62</u>
ERIN A. MATTICE	RECORDING SECY. SERVICES	07/31/19	\$ 76.00
			<u>\$ 76.00</u>
IMPRESSIVE PRINTING & PROMOTIO	OFFICE SUPPLIES	07/31/19	\$ 240.00
			<u>\$ 240.00</u>
KYLE WADE	NO-HAZ EXPENSE	07/31/19	\$ 125.00
			<u>\$ 125.00</u>
M. KNIGHT CONSULTANTS, LLC	SAFETY & HEALTH	07/31/19	\$ 1,200.00
			<u>\$ 1,200.00</u>
OAKLAND CTY ASSOC OF ASSESSING	CONFERENCES-DUES-ETC	07/31/19	\$ 10.00
			<u>\$ 10.00</u>
PETTY CASH -JAMIE DUBRE	REPAIRS & MAINTENANCE-TWP. TRUCKS	07/31/19	\$ 7.75
PETTY CASH -JAMIE DUBRE	MAINTENENCE SUPPLIES-CIVIC CENTER	07/31/19	\$ 21.17
			<u>\$ 28.92</u>
QUILL CORPORATION	OFFICE SUPPLIES	07/31/19	\$ 25.78
QUILL CORPORATION	OFFICE SUPPLIES	07/31/19	\$ 47.97
			<u>\$ 73.75</u>
ROAD COMM. FOR OAKLAND COUNTY	GAS, OIL - TWP. TRUCKS	07/31/19	\$ 326.40

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			\$ 326.40
TECHNOLOGY SOLUTIONS, LLC	COMPUTER SERVICE & MAINTENANCE	07/31/19	\$ 100.00
			\$ 100.00
THE DAVEY TREE EXPERT COMPANY	LAWN & GROUND KEEPING	07/31/19	\$ 400.00
			\$ 400.00
UNUM LIFE INSURANCE	LIFE INSURANCE	07/31/19	\$ 31.39
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/31/19	\$ 80.32
UNUM LIFE INSURANCE	LIFE INSURANCE	07/31/19	\$ 58.91
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/31/19	\$ 96.37
UNUM LIFE INSURANCE	LIFE INSURANCE	07/31/19	\$ 60.20
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/31/19	\$ 103.20
UNUM LIFE INSURANCE	LIFE INSURANCE	07/31/19	\$ 59.34
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/31/19	\$ 102.01
UNUM LIFE INSURANCE	LIFE INSURANCE	07/31/19	\$ 18.28
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/31/19	\$ 29.73
UNUM LIFE INSURANCE	LIFE INSURANCE	07/31/19	\$ 18.49
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/31/19	\$ 26.78
UNUM LIFE INSURANCE	LIFE INSURANCE	07/31/19	\$ 21.50
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/31/19	\$ 32.44
			\$ 738.96
VICKI SIEVERS	CONFERENCES-DUES-ETC	07/31/19	\$ 150.00
			\$ 150.00
<b>TOTAL</b>			<b>\$ 11,951.72</b>

**FIRE FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
COMCAST	TELEPHONE & INTERNET	07/15/19	\$ 136.85
			\$ 136.85
ECTO HR, INC	NEW HIRE/PERSONNEL PROCESSING	07/15/19	\$ 87.00
			\$ 87.00
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE #1	07/31/19	\$ 40.81
ACE HARDWARE OF CLARKSTON	REPAIRS & MAINTENANCE # 3	07/31/19	\$ 5.74
ACE HARDWARE OF CLARKSTON	TRUCK REPAIR AND MAINTENANCE	07/31/19	\$ 49.46
ACE HARDWARE OF CLARKSTON	EQUIPMENT MAINTENANCE	07/31/19	\$ 62.95
			\$ 158.96
AUTO PARTS BY MAZZA	TRUCK REPAIR AND MAINTENANCE	07/31/19	\$ 449.85
			\$ 449.85

**July Additional Disbursements**  
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BOWMAN CHEVROLET	TRUCK REPAIR AND MAINTENANCE	07/31/19	\$ 169.95
			<u>\$ 169.95</u>
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #1	07/31/19	\$ 119.19
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE #2	07/31/19	\$ 600.00
CARDMEMBER SERVICE	REPAIRS & MAINTENANCE # 3	07/31/19	\$ 119.19
CARDMEMBER SERVICE	TUITION AND TRAINING	07/31/19	\$ 1,190.73
CARDMEMBER SERVICE	CERTIFICATION & LICENSE	07/31/19	\$ 189.94
CARDMEMBER SERVICE	OTHER EQUIP PURCH-UNDER \$10,000	07/31/19	\$ 471.04
CARDMEMBER SERVICE	TRUCK REPAIR AND MAINTENANCE	07/31/19	\$ 1,704.15
CARDMEMBER SERVICE	EQUIPMENT MAINTENANCE	07/31/19	\$ 27.46
			<u>\$ 4,421.70</u>
COMCAST	TELEPHONE & INTERNET	07/31/19	\$ 307.09
			<u>\$ 307.09</u>
COMCAST	TELEPHONE & INTERNET	07/31/19	\$ 136.85
			<u>\$ 136.85</u>
DTE ENERGY	ELECTRIC #2	07/31/19	\$ 621.21
DTE ENERGY	ELECTRIC #3	07/31/19	\$ 137.33
			<u>\$ 758.54</u>
HOLLY AUTOMOTIVE SUPPLY INC	OPERATING SUPPLIES #2	07/31/19	\$ 35.63
HOLLY AUTOMOTIVE SUPPLY INC	TRUCK REPAIR AND MAINTENANCE	07/31/19	\$ 8.81
			<u>\$ 44.44</u>
IMPRESSIVE PRINTING & PROMOTIO	MISCELLANEOUS	07/31/19	\$ 69.00
			<u>\$ 69.00</u>
J&B MEDICAL SUPPLY, INC	MEDICAL SUPPLIES	07/31/19	\$ 366.70
			<u>\$ 366.70</u>
JOE BROWN	CERTIFICATION & LICENSE	07/31/19	\$ 25.00
			<u>\$ 25.00</u>
KELKO HEATING AND COOLING	REPAIRS & MAINTENANCE #2	07/31/19	\$ 130.00
			<u>\$ 130.00</u>
KERTON LUMBER CO	REPAIRS & MAINTENANCE #1	07/31/19	\$ 18.91
KERTON LUMBER CO	REPAIRS & MAINTENANCE # 3	07/31/19	\$ 18.92
			<u>\$ 37.83</u>
LIGHTING SUPPLY CO.	REPAIRS & MAINTENANCE #2	07/31/19	\$ 118.61
			<u>\$ 118.61</u>
MATT STRICKLAND (REIMB)	FIRE PREVENTION	07/31/19	\$ 39.98



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			\$ 39.98
MAURER'S TEXTILE RENTAL	OPERATING SUPPLIES #2	07/31/19	\$ 50.50
			\$ 50.50
MERCHANTS & MEDICAL	COURT/COLLECTION FEES	07/31/19	\$ 733.67
			\$ 733.67
NATIONAL COMMUNICATIONS CORP	OTHER EQUIP PURCH-UNDER \$10,000	07/31/19	\$ 6,272.73
			\$ 6,272.73
NORTH OAKLAND COUNTY FIRE AUTH	OTHER EQUIP PURCH-UNDER \$10,000	07/31/19	\$ 1,050.00
			\$ 1,050.00
NYE UNIFORM	UNIFORMS	07/31/19	\$ 149.50
			\$ 149.50
OAKLAND COUNTY-SHERIFF'S BILL	DISPATCH	07/31/19	\$ 2,561.07
			\$ 2,561.07
PETTY CASH -JAMIE DUBRE	MISCELLANEOUS	07/31/19	\$ 15.00
			\$ 15.00
RESCUE RESOURCES	OTHER EQUIP PURCH-UNDER \$10,000	07/31/19	\$ 1,469.15
			\$ 1,469.15
ROAD COMM. FOR OAKLAND COUNTY	GAS & OIL	07/31/19	\$ 1,824.00
			\$ 1,824.00
SPRINGFIELD URGENT CARE	NEW HIRE/PERSONNEL PROCESSING	07/31/19	\$ 462.10
			\$ 462.10
UNUM LIFE INSURANCE	LIFE INS/PROVIDENT INS	07/31/19	\$ 99.33
UNUM LIFE INSURANCE	DISABILITY INSURANCE	07/31/19	\$ 178.19
			\$ 277.52
WATERFORD REGIONAL FIRE DEPARTMENT	OTHER EQUIP PURCH-UNDER \$10,000	07/31/19	\$ 500.00
			\$ 500.00
WATERWAY OF MICHIGAN, LLC	EQUIPMENT MAINTENANCE	07/31/19	\$ 535.60
			\$ 535.60
<b>TOTAL</b>			<b>\$ 23,359.19</b>

**POLICE FUND**

**July Additional Disbursements**  
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Vendor	Inv. Line Desc	Chk Date	Amount
OAKLAND COUNTY-SHERIFF'S BILL	CONTRACTUAL SERVICES	07/31/19	\$ 138,981.67
OAKLAND COUNTY-SHERIFF'S BILL	MINI-CONTRACTS	07/31/19	\$ 901.11
			<u>\$ 139,882.78</u>
<b>TOTAL</b>			<b>\$ 139,882.78</b>

**CABLE FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
COMCAST	MISCELLANEOUS	07/31/19	\$ 189.85
			<u>\$ 189.85</u>
<b>TOTAL</b>			<b>\$ 189.85</b>

**BUILDING FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
GENERAL FUND	TELEPHONE	07/15/19	\$ 145.02
			<u>\$ 145.02</u>
CARLISLE/WORTMAN ASSOCIATES	ADMINISTRATION & INSPECTIONS	07/31/19	\$ 2,500.00
CARLISLE/WORTMAN ASSOCIATES	PERMIT CONTRACTUAL FEES	07/31/19	\$ 3,960.90
CARLISLE/WORTMAN ASSOCIATES	ORDINANCE ENFORCEMENT	07/31/19	\$ 920.00
			<u>\$ 7,380.90</u>
<b>TOTAL</b>			<b>\$ 7,525.92</b>

**LAKE IMPROVEMENT FUND**

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	PRINTING & PUBLISHING	07/15/19	\$ 148.01
			<u>\$ 148.01</u>
LAKE SAVERS, LLC	CONTR. SERVICES-WAUMEGAH-WEED	07/15/19	\$ 30,450.00
			<u>\$ 30,450.00</u>
RESTORATIVE LAKE SCIENCES	CONTR. SERVICES-WAUMEGAH-WEED	07/15/19	\$ 2,833.00
			<u>\$ 2,833.00</u>

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ECOCHIC LANDSCAPE DESIGN INC	CONTR. SERVICES-SUSIN LAKE	07/15/19	\$ 1,147.61
			<u>\$ 1,147.61</u>
AQUA WEED CONTROL	CONTR. SERVICES-DIXIE LAKE	07/31/19	\$ 1,798.87
			<u>\$ 1,798.87</u>
ERIN A. MATTICE	CONTR. SERVICES-BIG LAKE	07/31/19	\$ 76.00
			<u>\$ 76.00</u>
OAKLAND HARVESTERS	CONTR. SERVICES-DIXIE LAKE	07/31/19	\$ 15,125.00
			<u>\$ 15,125.00</u>
AQUATIC SERVICES, INC.	CONTR. SERVICES-BIG LAKE	07/31/19	\$ 13,924.00
			<u>\$ 13,924.00</u>
BIG LAKE QUALITY WATER ASSOC.	CONTR. SERVICES-BIG LAKE	07/31/19	\$ 1,500.00
			<u>\$ 1,500.00</u>
<b>TOTAL</b>			<b>\$ 67,002.49</b>

**ELIZA LAKE**

Vendor	Inv. Line Desc	Chk Date	Amount
21ST CENTURY MEDIA - MICHIGAN	CONTRACTUAL SERVICES -ELIZA LAKE	07/15/19	\$ 125.05
			<u>\$ 125.05</u>
AQUATIC MANAGEMENT SERVICES	CONTRACTUAL SERVICES -ELIZA LAKE	07/31/19	\$ 3,810.00
			<u>\$ 3,810.00</u>
<b>TOTAL</b>			<b>\$ 3,935.05</b>

**SOFTWATER LAKE**

Vendor	Inv. Line Desc	Chk Date	Amount
PLM LAKE & LAND MANAGEMENT COR	CONTR. SERV. -SOFTWATER LK. IMP.	07/31/19	\$ 1,125.00
			<u>\$ 1,125.00</u>
<b>TOTAL</b>			<b>\$ 1,125.00</b>

**GRAND TOTAL                    \$ 254,972.00**