

SPRINGFIELD TOWNSHIP BOARD MEETING

April 12, 2007

SYNOPSIS

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

PUBLIC COMMENT:

CONSENT AGENDA:

- a) Approved Minutes: February 27, Special Meeting and March 8, 2007, Regular Meeting with bills and additional disbursements of \$191,524.87
- b) Accepted March 2007 Treasurer's Report
- c) Received February 2007 Reports: Building, Electrical, Plumbing, Mechanical and Fire
- d) Authorized payment of bills as presented, total \$28,822.45
- e) Discontinued contributing a portion of Cable Franchise Fee to Fire Fund, per 2007 adopted budget
- f) Received and accepted 2006 Audit Report
- g) Authorized agreement with Pfeffer, Hanniford & Palka for auditing services for fiscal years 2007, 2008 & 2009 at \$19,300.00 per year
- h) Dust Control: Approved contracting with RCOC for public roads @ 26¢/lineal foot for five applications and with Road Maintenance for private roads @ 36¢/lineal foot for four applications
- i) Received and supported Oakland County Proclamation in observance of April as Fair Housing Month
- j) MiCTA Spring Conference: Authorized attendance up to 2 people @ \$199.00 registration fee plus mileage (no meals or lodging)
- k) Receipt and Acceptance of letter from William Champion, resigning from the Planning Commission
- l) Received communications and placed on file.

PUBLIC HEARING:

OLD BUSINESS:

1. Cable Fund PEG Use: Discussed Access Policy revisions, Operating Procedures, and Equipment upgrades and programming
2. Fire Station #2 Expansion: Adopted Resolution authorizing Installment Purchase Contract; approved Construction Management Contract; reviewed budget; approved Committee appointments and responsibilities

NEW BUSINESS:

1. First Reading, Ordinance #27, Subdivision Control: Authorized Second Reading conditioned on agreed revisions
2. Dangerous Building: 7637 Stonevalley Bluff; 07-13-453-004 – Set May 10, 2007 at 7:00 p.m. for hearing on Order & Findings of Hearing Officer
3. Road Abandonment Petition, Portion of Morning Drive, Lots 5-16: authorized objecting to abandonment unless additional Township-recommended conditions are met.
4. Approved Deficit Elimination Plan for Building Fund
5. Adopted Resolution regarding 2007 West Nile Virus Program Participation
6. Discussed Meeting request by Detroit Regional Mass Transit CEO
7. CDBG Program: Reduced FY 2007 allocations by 12% due to Funding cuts

PUBLIC COMMENT: None

ADJOURNED: 9:35 p.m.

NANCY STROLE, Clerk

Call to Order: Supervisor Collin Walls called the April 12, 2007 Regular Meeting of the Springfield Township Board to order at 7:30 p.m. at the Springfield Township Civic Center, 12000 Davisburg Road, Davisburg, MI 48350.

Roll Call:

Board Members Present

Collin W. Walls	Township Supervisor
Nancy Strole	Township Clerk
Dennis Vallad	Township Trustee
David Hopper	Township Trustee
Roger Lamont	Township Trustee
Marc Cooper	Township Trustee

Board Members Not Present

Jamie Dubre	Township Treasurer
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Others Present

Lisa Hamameh	Township Attorney
Charlie Oaks	Fire Chief
Leon Genre	Building/Planning Director
Jennifer Tucker	Parks Director

Agenda Additions & Changes:

Supervisor Walls asked to add as Item #6, New Business, discussion on the Mass Transit Meeting and add as Item #7 New Business, 2007 CDBG Funds discussion.

There were no objections to the proposed agenda additions.

Public Comment: **NONE**

Consent Agenda:

★ Trustee Lamont moved to approve the Consent Agenda as presented. Trustee Vallad supported the motion. Vote on the motion. Yes: Walls, Strole, Vallad, Hopper, Lamont and Cooper; No: none; Absent: Dubre. The motion carried by a 6 to 0 vote.

- a) Approval of Minutes: February 27, 2007 Special Meeting and March 8, 2007 Regular Meeting with bills and additional disbursements of \$191,524.87.

Springfield Township Regular Meeting
April 12, 2007

- b) Acceptance of March Treasurer's report.
- c) Receipt of March 2007 Reports: Building, Electrical, Plumbing, Mechanical and Fire.
- d) Authorize payment of bills as presented, totaling \$28,822.45.
- e) Discontinue contributing a portion of Cable Franchise Fee to Fire Fund, per 2007 adopted budget.
- f) Receive and accept 2006 Audit Report.
- g) Authorize agreement with Pfeffer, Hanniford & Palka for auditing services for fiscal years 2007, 2008 and 2009 at \$19,300.00 per year.
- h) Dust Control: Approve contracting with RCOC for public roads @ \$0.26/lineal foot for five applications and with Road Maintenance for private roads @ \$0.36/lineal foot for four applications.
- i) Receive and support Oakland County Proclamation in observance of April as Fair Housing Month.
- j) MiCTA Spring Conference: Authorize attendance up to 2 people @ \$199.00 registration fee plus mileage (no meals or lodging).
- k) Receipt and Acceptance of letter from William Champion, resigning from the Planning Commission.

Receipt of Communications:

- Independence Township Senior Transportation Report
- Holly Area Youth Assistance Report
- Thank you letter from Clarkston Area Youth Assistance
- Thank you letter from Holly Area Youth Assistance and attachments
- Copy of letter from Sergeant Mark V. Gardner recommending Deputy Bach, Deputy Bilbey and Deputy Mullin for Employee of the Month
- Letter from John K. Bistoff II regarding the Waumegah Lake Rd. paving project
- Letter from Comcast Cable regarding channel line up
- Letter and information from Livingston County regarding Septage Receiving Facility Operating Plan.

Old Business:

- 1. Cable Fund: PEG Use
 - a) Access Policy
 - b) Operating Procedures
 - c) Equipment Upgrade

Supervisor Walls explained that several cable issues need to be addressed: such as the use policy that was adopted almost ten years ago, operating procedures, and whether or not the Board thinks we are headed in the right direction and what kind of direction we want to take. We have been in contact twice with Comcast in the last four to six weeks and we still have no indication where they're headed or when we might hear from them about PEG funds. They have decided that rather than contribute to a Township Scholarship, they have their own scholarship program that they will work directly.

Supervisor Walls said, in regard to the existing access policy, he thinks we should expand the cable use policy to include public service and non-profit groups, organizations that we contract with, and others that provide educational information on environment, property maintenance and so forth. The Board agreed. Clerk Strole said we may provide information about these groups that is directly related to government programs, such as Phase II issues. The Board agreed that cable use should be kept to government uses, programs and activities, or issues related to government.

Supervisor Walls suggested that we also allow use of the cable channel for fund raisers for township government departments and programs, and fund raisers for support groups for government. In regard to programming, the policy refers to government uses only. He does not see any need for it to be that limited. He suggested item C of the programming policy eliminate the word "Springfield Township." The Board agreed.

Trustee Cooper asked if someone helps sponsor an event, can we give recognition to that business on the cable channel? The Board agreed that recognition can be given in a less commercial way such as a thank you, rather than "please use these businesses" type of wording.

The Board members agreed a Cable Access Committee is not necessary. Trustee Vallad asked what type of review process is there if a question comes up regarding appropriateness of certain material. Supervisor Walls said determination is made by the Cable Access Coordinator and if the Coordinator has a question, it would be brought to the Township Supervisor. If further questions need answering it would go to the Township Board.

Clerk Strole asked if it would be useful to have a backup person for emergency needs on cable in the event the current coordinator runs into some type of time dilemma. The Board agreed this could be helpful.

Trustee Vallad noted that the cable frames should contain a brief mention of items. If more information is needed, the viewer should be directed to call the designated department. The Board agreed. Supervisor Walls noted that he has been working on these issues with the Cable Coordinator.

Supervisor Walls asked, in regard to equipment, to what extent does the Board desire to utilize more programming and videos, or still pictures of activities? He explained that he and the Cable Coordinator have been working on purchasing equipment and rules of use for the equipment. Trustee Cooper said we could have trained volunteers to use the video cameras to shoot little league games and other activities. Supervisor Walls noted that using volunteers would cause other issues; they don't have to stick around or show up and we don't have the control over volunteers.

Clerk Strole suggested looking into the idea of utilizing the cameras that are already in the Board room to start airing the Board meetings. The majority of the Board concurred that we could start the process to begin looking into the idea. Supervisor Walls said that issue is a lot greater than

what we have been talking about. The Board agreed to discuss it further at the next meeting with more information.

2. Fire Station #2 Expansion:
 - a) Loan Approval & Installment Purchase Contract Resolution
 - b) Construction Management Contract
 - c) Budget

*** Trustee Vallad moved the Resolution authorizing the Installment Purchase Contract for the acquisition of Fire Station Improvements presented to us this evening, which authorizes the Supervisor, Clerk and Treasurer as required to complete the transaction. Trustee Hopper supported the motion. Vote on the motion. Yes: Walls, Strole, Vallad, Hopper, Lamont and Cooper; No: none; Absent: Dubre. The motion carried by a 6 to 0 vote.**

In regard to the Construction Management Contract, Supervisor Walls noted the bond counsel requested one addition that is paragraph 8. Mr. Yovich did agree to this addition. Clerk Strole noted several typographical errors to be fixed before finalization.

*** Supervisor Walls moved that the Construction Management Contract presented this evening with the revisions suggested by Clerk Strole be approved and that the Supervisor be authorized to sign on behalf of the Township. Trustee Lamont supported the motion. Vote on the motion. Yes: Walls, Strole, Vallad, Hopper, Lamont and Cooper; No: none; Absent: Dubre. The motion carried by a 6 to 0 vote.**

In regard to the budget, Supervisor Walls noted that furniture, fixtures and equipment are not included in the work that the construction manager will do, other than some minor cabinets. The architectural fees and legal work needed were added.

*** Trustee Lamont moved to approve the Fire Station #2 Expansion Committee memo presented to the Township Board with members Collin Walls, Dave Hopper and Dennis Vallad and the listed committee duties and responsibilities. Clerk Strole supported the motion. Vote on the motion. Yes: Walls, Strole, Vallad, Hopper, Lamont and Cooper; No: none; Absent: Dubre. The motion carried by a 6 to 0 vote.**

Supervisor Walls thanked the construction manager for his efforts on behalf of the Township to date, even though he wasn't under contract yet.

New Business:

1. First Reading: Ordinance #27, Subdivision Control

Supervisor Walls said the current ordinance had not been revised since 1988 and is in need of a total rewrite due to state law changes. The only significant difference is that the final preliminary plat will not go to the Planning Commission. The only Planning Commission review on a plat is now Tentative Preliminary.

Trustee Hopper asked where the design standards are going because they are not in the zoning ordinance and he agrees they do not belong in section 27. Trustee Vallad said they need to be added as a separate section for Design Standards. The Board concurred.

Clerk Strole noted that on page 7, the tentative preliminary plat talks about Planning Commission review. It requires that it be reviewed but then looking at what is required to be shown on the tentative preliminary plat, it does not require at that point that natural features or topos be shown. She asked how we can review such items if that information is not shown? Supervisor Walls said that was the area that was added by the Planning Commission after discussion with Greg Need. It is reviewed based on the provided information.

Clerk Strole pointed out that paragraph 3.b of Section 6 refers to an agreement that the Board and proprietor are required to enter into. She asked why this provision was included but no Board members knew. The Township attorney would review the matter.

Trustee Vallad noted on page 8, items f & h indicate “maximum extent possible.” He believes that language is too vague. On page 12, Section 3, a, 1, the last line with the word should read “previously approved tentative preliminary plat.” The Board agreed.

Supervisor Walls noted on page 8, “to the maximum extent possible” could be deleted. The Board concurred.

- **Clerk Strole moved to authorize the Clerk to publish for Second Reading the Subdivision Control Ordinance #27 as presented to the Board this evening conditioned on the changes discussed and agreed to by the Board this evening and review and revisions determined by the Township attorney. Trustee Vallad supported the motion. Vote on the motion. Yes: Walls, Strole, Vallad, Hopper, Lamont and Cooper; No: none; Absent: Dubre. The motion carried by a 6 to 0 vote.**

2. Dangerous Building: 7637 Stonevalley Bluff; 07-13-453-004 – Set date for hearing on Order and Findings of Hearing Officer.

The Board agreed to set a Show Cause Hearing at 7:00 p.m. on May 10, 2007.

3. Road Abandonment Petition: Portion of Morning Drive, Lots 5-16

Supervisor Walls explained that this is a petition for a portion of Morning Drive adjacent to lots 5 through 16, Hensell Subdivision. He suggested that if the Road Commission does this, they should go from lots 1 through 28. His other concern is that, in order for this area to no longer be public property, a circuit court action to amend the plat would be necessary. The Road Commission can abandon, but unless the plat is amended the area stays available for the use of the public and does not eliminate the encroachment. Ms. Hamameh said that is correct. Trustee Vallad asked if the Road Commission abandons, does the property revert to the Township? Supervisor Walls said, yes. Trustee Vallad said he agrees with Supervisor Walls that there isn't enough to pass this on. Supervisor Walls said the Road Commission will do what they want, all we are doing is giving them our opinion.

Mr. Richard Maddin, attorney for the petitioners, noted that the Board does not have jurisdiction. His view and analysis of the law is that because of the statute that went into effect after this plat was recorded, the county Road Commission divested the community of its ability to claim that it is public property or would be public property on the abandonment. Supervisor Walls asked Mr. Maddin if he is indicating that the description of the property will change but title will not pass? Mr. Maddin said, no. He explained that if a person purchases a lot, such as lot 12, in addition to the land platted as lot 12, the purchaser would get the westerly 20 feet of the portion of Morning Drive that has been vacated by the Road Commission. Ms. Hamameh said she agrees with Mr. Madden's interpretation of the law as they apply to acreage parcels. However, in this case it is a platted subdivision and the Plat Act applies and in the plat act it does not revert to the homeowner.

- **Supervisor Walls moved that the Township notify the Road Commission that we object to the abandonment of any portion of Morning Drive located adjacent to lots five through 16 of Hensell Subdivision unless there is a simultaneous petition submitted for lots one through four and seventeen through twenty-eight of Hensell Subdivision, that the Road Commission considers together with the current petition, both petitions or action by the Road Commission would be for the westerly twenty feet, not the entire forty foot right-of-way and any action taken by the Road Commission would be conditioned upon title to the abandoned right-of-way transferring to adjacent property owners. Trustee Vallad supported the motion. Vote on the motion. Yes: Walls, Strole, Vallad, Hopper, Lamont and Cooper; No: none; Absent: Dubre. The motion carried by a 6 to 0 vote.**

4. Building Department Fund: Deficit Elimination Plan

- ★ **Trustee Hopper moved to submit the Deficit Elimination Plan as presented. Trustee Cooper supported the motion.**

Clerk Strole commented that the reality is that 2007 and 2008 figures will be significantly different than what we are being asked to vote on.

- ★ **Vote on the motion. Yes: Walls, Vallad, Hopper, Lamont and Cooper; No: Strole; Absent: Dubre. The motion carried by a 5 to 1 vote.**

5. 2007 West Nile Virus Resolution

Supervisor Walls explained that this would allow reimbursement for part of our clean-up expenses and larvicide treatment for West Nile.

Supervisor Walls moved to adopt the Resolution. Trustee Hopper supported the motion. Vote on the motion. Yes: Walls, Strole, Vallad, Hopper, Lamont and Cooper; No: none; Absent: Dubre. The motion carried by a 6 to 0 vote.

6. Mass Transit

Supervisor Walls explained that Mr. Hertel of Oakland County would like to meet with the Township Board over a Detroit Regional Mass Transit System as indicated in his letter to the Township dated April 3, 2007. The Board agreed to set a meeting.

7. CDBG Funds

Supervisor Walls explained that he received today an email from Oakland County stating our Community Development Block Grant allocation has been cut by just over 12%. Supervisor Walls recommended a proportional cut.

- ★ **Trustee Hopper moved to split proportionally. Trustee Lamont supported the motion. Vote on the motion. Yes: Walls, Strole, Vallad, Hopper, Lamont and Cooper; No: none; Absent: Dubre. The motion carried by a 6 to 0 vote.**

Public Comment: None

Adjournment:

Hearing no other business, Supervisor Walls adjourned the meeting at 9:40 p.m.

Collin W. Walls, Township Supervisor

Nancy Strole, Township Clerk

RESOLUTION

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

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

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

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

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

Yes:	Cooper, Hopper, Lamont, Strole, Vallad, Walls
No:	none
Absent:	Dubre

CERTIFICATION

I, Nancy Strole, duly elected Clerk of the Charter Township of Springfield, hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Board at its Regular Meeting held on the 12th day of April, 2007.

Nancy Strole, Clerk

RESOLUTION AUTHORIZING
INSTALLMENT PURCHASE CONTRACT
FOR THE ACQUISITION OF FIRE STATION IMPROVEMENTS

At a regular meeting of the Township Board of the Charter Township of Springfield, Oakland County, Michigan (the "Board"), held on April 12, 2007.

PRESENT: Supervisor Walls, Clerk Strole, Trustee Vallad, Trustee Hopper, Trustee Cooper, Trustee Lamont.

ABSENT: Treasurer Dubre.

The following resolution was made by Trustee Vallad and seconded by Trustee Hopper:

WHEREAS, the Charter Township of Springfield (the "Township") has agreed to purchase real and personal property consisting of fire station improvements (the "Property") from Mark's Homes Inc. (the "Seller"); and

WHEREAS, it is determined to be necessary and desirable and in the best interest of the Township that the acquisition of the Property be financed in part by installment purchase authorized under the provisions of Act No. 99, Public Acts of Michigan, 1933, as amended ("Act 99"), and more specifically by the acquisition of the Property pursuant an installment purchase contract with the Seller and Oxford Bank to be dated the date of delivery thereof (the "Contract"); and

WHEREAS, the aggregate outstanding balance, exclusive of interest, of all purchases made by the Township pursuant to Act 99, including the Contract, does not exceed 1-1/4% of the taxable value of the real and personal property in the Township.

NOW, THEREFORE, BE IT RESOLVED that:

1. It is hereby found to be necessary and desirable for the Township to finance a portion of the cost of the Property in the aggregate principal amount of \$500,000 by the acquisition of the Property by the Township pursuant to the terms and conditions of the Contract; and the Township hereby pledges its full faith and credit for the payment of its obligations thereunder.

2. The Board shall include in its budget and pay the sum or sums necessary each year to meet the payments due pursuant to the provisions of the Contract.

3. The Contract shall be dated the date of delivery thereof to the Bank. Principal of the Contract shall be payable in installments at the times and in the amounts set forth in the payment schedule attached as Exhibit A hereto. Interest on the unpaid principal of the Contract shall be due and payable quarterly on each principal payment date at the per annum rate of 4.10%. The Contract shall be subject to prepayment at any time prior to maturity, in whole or in part, at the option of the Township, in the par amount thereof plus accrued interest to the date of prepayment.

4. The Supervisor and the Clerk of the Township are hereby authorized to enter into the Contract in the form approved by them and consistent with the terms of this resolution. The approval of such form shall be conclusively evidenced by their signatures on the Contract. Each Contract may be executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

5. The Board covenants to comply with all provisions of the Internal Revenue Code of 1986, as amended (the "Code"), necessary to maintain the exclusion of interest on the Contract from gross income for federal income tax purposes.

6. The Supervisor, the Clerk and the Treasurer and other officers of the Township as may be necessary are each hereby authorized to execute and deliver such documents, instruments and certificates as are necessary or desirable to consummate the described transactions and to maintain the exclusion of the interest on the Contract from gross income for federal income tax purposes.

7. The Board hereby designates the Contract as a "qualified tax exempt obligation" for the purpose of deduction of interest expense by financial institutions under Section 265(b)(3)(B) of the Code.

8. The useful life of the Property is determined to be 15 years and upwards.

9. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are rescinded.

RESOLUTION DECLARED ADOPTED.

YEAS: Supervisor Walls, Clerk Strole, Trustee Vallad, Trustee Hopper, Trustee Cooper, Trustee Lamont.

NAYS: None

ABSTENTIONS: None

STATE OF MICHIGAN)
)ss
COUNTY OF OAKLAND)

I, the undersigned, the fully qualified and acting Clerk of the Charter Township of Springfield, Oakland County, Michigan (the "Township"), do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a regular meeting of the Township Board of the Township held on April 12, 2007, the original of which proceedings is on file in my office and is available to the public. Public notice of said meeting was given to and in compliance with Act 267, Public Acts of Michigan, 1976.

IN WITNESS WHEREOF, I have hereunto fixed my official signature on this ____ day of April, 2007.

Nancy Strole, Clerk
Charter Township of Springfield

EXHIBIT A

Principal Payment Schedule

<u>Date</u>	<u>Principal Payment</u>
07-20-2007	22,652.45
10-20-2007	22,884.64
01-20-2008	23,119.21
04-20-2008	23,356.18
07-20-2008	23,595.58
10-20-2008	23,837.43
01-20-2009	24,081.77
04-20-2009	24,328.60
07-20-2009	24,577.97
10-20-2009	24,829.90
01-20-2010	25,084.40
04-20-2010	25,341.52
07-20-2010	25,601.27
10-20-2010	25,863.68
01-20-2011	26,128.78
04-20-2011	26,396.60
07-20-2011	26,667.17
10-20-2011	26,940.51
01-20-2012	27,216.65
04-20-2012	27,495.69

EXHIBIT B

CONSTRUCTION MANAGEMENT COMPENSATION

1. Construction Management Fee

The fee for Construction Management of \$75,400.00 is to be paid to “Manager” at \$6,000.00 per month, beginning with the first submittal of a reimbursement request and the balance to be paid upon completion.

2. Reimbursement of Costs

- Manager will pay all contractors, subcontractors and for all materials, supplies or equipment required for the project and submit requests for reimbursement on forms acceptable to the Township on a monthly basis.
- Requests for reimbursement submitted to the Township on or before the 20th of the month will be paid by the end of the month.
- Requests for reimbursement will be accompanied by corresponding copies of paid invoices and/or receipts, written statement of materials, services or equipment supplied unless clearly stated on paid invoice or receipt and either the appropriate sworn statement and waivers of lien or certification from Seaver Title insuring that payments have or will be made.
- The Manager will submit request for reimbursement for any permits or fees paid on behalf of Township along with invoice, receipt and permit as part of monthly request for reimbursement.

REGULAR MEETING

April 12, 2007

Township of Springfield

Nancy Strole, Clerk

BILLS PRESENTED FOR PAYMENT:

GENERAL FUND

Andersonville Cemetery Assoc.	\$ 3,000.00
Onalee Carnes	16.98
Pontiac Coffee Break, Inc.	50.00
Quill	183.91
Resource Data Systems Corp.	36.99
Carlisle/Wortman Associates, Inc.	1,108.40
Road Commission for Oakland County	1.73
Sherman Publications, Inc. (2)	114.40
Karen Binaiso	261.52
Smith's Disposal	65.00
Building Department (2)	1,052.25
AT&T (2)	220.36
Adkison, Need & Allen, PLLC	4,197.33
Jamie Dubre	514.33
Smith's Disposal & Recycling	300.00
Broadwing	803.42
Waterland Office	110.00
Spring Mountain	31.50
Unicare (2)	356.46
UNUM	300.82
Pfeffer, Hanniford, Palka	3,660.00
Oakland County Fiscal Services	<u>2,568.76</u>
TOTAL	\$ 18,954.16

BILLS PRESENTED FOR PAYMENT:

FIRE FUND

Marlan Hillman	\$ 201.19
UNUM	78.44
American Messaging	81.38
AT&T	32.77
Battery Products, Inc.	270.55
Cavalier	246.28
Comcast	45.95
Consumers Energy	54.87
The Home Depot	19.97
J.C. Water Treatment	99.50

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Township of Springfield

Nancy Strole, Clerk

Kerton Lumber Co.	18.44
Auto Parts by Mazza	27.54
Michigan Water Conditioning	22.50
W. Joe Miller (2)	948.25
P&W	76.75
Unicare (2)	94.38
Pfeffer, Hanniford, Palka	2,745.00
Tire Wholesalers Company, Inc.	<u>412.00</u>
TOTAL	\$ 5,475.76

BILLS PRESENTED FOR PAYMENT:	POLICE FUND
Pfeffer, Hanniford, Palka	<u>\$ 915.00</u>
TOTAL	\$ 915.00

BILLS PRESENTED FOR PAYMENT:	CABLE TV FUND
General Fund (2)	\$ 281.58
Neil J. Lehto	<u>148.00</u>
TOTAL	\$ 429.58

BILLS PRESENTED FOR PAYMENT:	CIVIC CENTER DEBT FUND
None	
TOTAL	\$ 0.00

BILLS PRESENTED FOR PAYMENT:	BUILDING DEPT FUND
Ron Shelton	\$ 794.70
Tim Koerber	667.13
Charles B. Warner	939.00
General Fund	123.12
Leon Genre	450.00
Unicare (2)	39.00
UNUM	<u>35.00</u>
TOTAL	\$ 3,047.95

REGULAR MEETING

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Township of Springfield

Nancy Strole, Clerk

BILLS PRESENTED FOR PAYMENT:

**LAKE IMPROVEMENT
FUND**

None

\$ 0.00

TOTAL

\$ 0.00

BILLS PRESENTED FOR PAYMENT:

SOFTWATER LAKE FUND

None

\$ 0.00

TOTAL

\$ 0.00

GRAND TOTAL FOR ALL FUNDS

\$ 28,822.45