

SPRINGFIELD TOWNSHIP BOARD MEETING
June 14, 2007
SYNOPSIS

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

PUBLIC COMMENT: 1. Leonard Michalski, 10025 Walnut Hill Dr. and Pearle Feike, 10098 Walnut Hill Dr., objected to Township's alleged inaction regarding a blighted property.
2. Lorne Termarsch voiced dissatisfaction with the Township's bidding process for building projects.

CONSENT AGENDA:

- a) Approved Minutes: May 10, 2007, Special Meeting (Dangerous Building Show Cause Hearing) and May 10, 2007 Regular Meeting with bills and additional disbursements of \$376,975.85
- b) Accepted May 2007 Treasurer's Report
- c) Received May 2007 Reports: Building, Electrical, Plumbing, Mechanical and Fire
- d) Authorized payment of bills as presented, total \$26,953.31
- e) Received Award Certificate recognizing Springfield Township and partners for Ellis Barn relocation project
- f) Approved MTA annual membership and dues @ \$5,432.00
- g) Received communications and placed on file.

PUBLIC HEARING:

OLD BUSINESS:

- 1. Adopted Ordinance #77, Softwater Sanitary Sewer Ordinance
- 2. Cable Access Policy and Report: Adopted revised policy; authorized camcorder purchase

NEW BUSINESS:

- 1. Softwater Lake Sewer Extension Project: Adopted Resolution determining to defray obligations by use of Special Assessments, directing preparation of Special Assessment Roll and setting a August 1, 2007 hearing date
- 2. Westwood Hills Subdivision: Amended Consent Judgment
- 3. Autumn Shores Fishing Dock Installation Request: Referred to PUD Committee
- 4. Conditionally approved Fireworks Display Permit Application
- 5. Amended 2007 Budgets for General, Fire, Building Dept. and Parks Funds
- 6. Tabled 2007 Gravel Program Discussion
- 7. Tabled Huron River Watershed Council Dues Payment
- 8. Discussed 2008 Budget Process
- 9. Authorized Fire Fighters Insurance Policy renewal, Plan 2
- 10. Convened to Closed Session @ 9:55 p.m. to Consider Attorney Client Privilege Communication. Reconvened to Open Session @ 10:15 p.m. and authorized Township Attorney to defend Rickgers vs Springfield lawsuit

PUBLIC COMMENT: None

ADJOURNED: 10:20 p.m.

NANCY STROLE, Clerk

Call to Order: Supervisor Collin Walls called the June 14, 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
Jamie Dubre	Township Treasurer
Nancy Strole	Township Clerk
Dennis Vallad	Township Trustee
David Hopper	Township Trustee
Roger Lamont	Township Trustee
Marc Cooper	Township Trustee

Board Members Not Present

Others Present

Greg Need	Township Attorney
Charlie Oaks	Fire Chief
Rich Parke	Park Commission Chairperson
Jennifer Tucker	Parks Director
Diane Baker	Parks Commissioner

Agenda Additions & Changes: NONE

Public Comment:

Mr. Lorne Termarsch, 17251 Weber Rd., commented that he is an electrical contractor and would have liked to bid on the Fire Station #2 renovation and addition. He contacted the Building Department at least a dozen times and never heard back. He is upset and feels that the local government here is not supporting local business and giving them the opportunity to bid on some of these projects. This is the third sizable project in the last several years that has been awarded to a business outside of Springfield Township without even the opportunity to bid on the job. Mr. Termarsch said he thinks that is rotten. He is not asking for special favors but only asking for an opportunity. He believes there should be a list of local contractors that should be allowed to bid these projects first.

Mr. Leonard Michalski, 10025 Walnut Hill Dr., commented regarding the blight of cars and piles of junk in the front, side and back yards of 9963 Walnut Hill Dr. He would like to know why the complaints on record since 1994 have not been followed through and why has a junk ordinance not been enforced after 13 years of complaints. The resident has vehicles year after year that are filled to the roof with junk. They are not operable vehicles and sit there as storage containers.

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Mr. Michalski said this is affecting the surrounding property values and potential buyers complain about the eyesore. He is worried about potential contamination of ground water from fluids leaking from these vehicles. Mr. Michalski said he would like copies of the files on these complaints. Supervisor Walls stated active enforcement is in process. Copies of files will be provided.

Ms. Feike, 10098 Walnut Hill Dr., said regarding 9963 Walnut Hill Dr., this has gone on for 13 years and everybody has made complaints about this yard and nothing has been done. This home is ruining the value of her home and she feels this is wrong and the Township isn't doing anything with the ordinances.

Consent Agenda:

★ Trustee Hopper moved to approve the Consent Agenda as published. Trustee Vallad supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.

- a) Approval of Minutes: May 10, 2007 Special Meeting (Dangerous Building Show Cause Hearing) and May 10, 2007 Regular Meeting with bills and additional disbursements of \$376,975.85.
- b) Acceptance of May Treasurer's report.
- c) Receipt of May 2007 Reports: Building, Electrical, Plumbing, Mechanical and Fire.
- d) Authorize payment of bills as presented, totaling \$26,753.31.
- e) Receipt of Award Certificate recognizing Springfield Township and partners for Ellis Barn relocation project.
- f) Approve MTA Annual membership and dues @ \$5,432.00.

Receipt of Communications

- Letter from Ruth Johnson opposing H.B. 4780-4788
- Letter from John C. Hertel, CEO of Detroit Regional Mass Transit
- Letters from Comcast regarding channel lineup, Compliance with P.A. 480 and payment options
- Holly Area Youth Assistance Report
- Letter to Township Clerk from MDEQ notifying Township of termination of NPDES No. MIG610257, effective June 4, 2007 because Township does not own or operate an MS4.

Old Business:

- 1. Second Reading: Amendments to Ordinance #77, Softwater Sanitary Sewer Ordinance

★ Trustee Hopper moved to adopt Ordinance #77 Softwater Sanitary Sewer Ordinance as published and further authorize the Clerk to publish Notice of Adoption of said ordinance, ordinance to take effect seven (7) days after publication. Treasurer Dubre supported the motion. Vote on the motion. Yes:

Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.

2. Cable Access Policy and Report

Clerk Strole noted on page 2 of the Policy, the word “programs” should be inserted after “bulletins” in the first sentence of Section 1. Clerk Strole asked how we determine “contract” where it is referenced in that same paragraph? Treasurer Dubre suggested removing “under contract” so the sentence reads “provide service to the township.” Clerk Strole suggested changing the word “of” to “on” in paragraph 2, item c. In Section 2.c.ii, she suggested ending the sentence at business and starting the next sentence with “However.” Trustee Cooper suggested eliminating “however” and starting the sentence with “Thanking.” Clerk Strole further suggested making paragraph 2 e, C IV instead, the Board did not agree. There were no objections to these changes after additions.

*** Trustee Cooper moved to adopt the Cable Access Policy with the changes that were discussed tonight. Trustee Vallad supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**

Supervisor Walls explained that the Board has a current report on activities to date in reference to what is going on with the Cable. He is meeting tomorrow morning with Rich Ashley to discuss his assistance in editing any videos we may produce for the cable channel. We do not have a price on the existing camcorder battery because there is a second internal battery in need of replacement and we do not know if it will be economically feasible to bring up to speed. Supervisor Walls said we were notified yesterday that Comcast did not accept our franchise as submitted. Greg Need is in the process of attempting to make contact with their office to get clarification as to their intent.

Clerk Strole said her understanding is that the existing camera is not compatible with the editing equipment that Rich currently uses or what we are considering purchasing. She agrees with utilizing Rich Ashley for editing rather than investing in our own editing equipment at this time. However, he believes the purchase of a new camcorder would be justified.

Trustee Cooper asked if people would be able to check the camera out to use, or who would use it? Susan Weaver, Cable Coordinator said she didn’t think we should just be handing a camera out to just anyone. Supervisor Walls said it should be a staff person. Trustee Cooper said Clarkston schools or Independence Township may have enough equipment that we could work with them and not buy our own equipment.

*** Trustee Hopper moved to authorize Supervisor Walls and Susan Weaver to purchase a camcorder, Tri-pod and associated memory at a cost not to exceed \$1,000.00. Trustee Lamont supported the motion. Vote on the motion. Yes: Walls, Strole, Dubre, Hopper, Lamont and Vallad; No: Cooper. The motion carried by a 6 to 1 vote.**

New Business:

1. Softwater Lake Sewer Extension Project

Supervisor Walls explained that the Resolution drafted by Greg Need would have the same legal description as the ordinance that we just adopted except that the ordinance referred to the apartment complex by sidwell and name. The Resolution establishes the Assessment District to be the properties mentioned, which were the properties outlined on the aerial photo the Board members received. The Resolution also authorizes the Supervisor to prepare an assessment roll. The Board agreed upon a Public Hearing on August 1, 2007 at 7:00 p.m.

- ★ Supervisor Walls moved to adopt the Resolution with the insertion of August 1, 2007 for the Hearing date in paragraph 8. Trustee Hopper supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**

Supervisor Walls commented that he did not think we should include an administration fee. The majority of the Board members agreed.

2. Westwood Hills Subdivision – Consent Judgment Amendment

Supervisor Walls explained that this is a request to change a four year timeframe for the construction of all sidewalks to no time period. Therefore, they will be constructed with the construction of the homes. It was noted that address corrections were required in the draft amendment.

- ★ Treasurer Dubre moved the Second Amendment to the Consent Judgment with the address changes being made and Greg Need's signature verifying this is done. Clerk Strole supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**

3. Autumn Shores: Dock Installation

Ms. Nancy Trout, Autumn Shores Homeowners Association President, said the dock will be monitored and maintained by the Association and will be used for fishing only. No boats will be housed at the dock. Attorney Greg Need explained the process that the ordinance has for changing or amending PUD's after they have been approved. He felt this is a minor change.

Trustee Hopper said although this is not an item listed as minor, he believes this is a minor change and another avenue to use the park. The majority of Board members agreed this is a minor change to the PUD documents.

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Clerk Strole asked the applicant if she has talked with the homeowner near where the dock will be installed and if so, has she received any feedback? Ms. Trout said she has received no negative feedback from any homeowners regarding the installation of the dock. Treasurer Dubre asked if the Association would look to not reinstall the dock if enforcement became an issue? Ms. Trout said, yes, if it became an issue they would not reinstall it.

Clerk Strole noted that the Township should have the right to rescind the approval if boats are docked at the dock and enforcement by the Association is not working. She would request that the PUD Committee consider that condition in their review.

- ★ **Trustee Cooper moved to refer the request for the Autumn Shores dock to the PUD Committee. Supervisor Walls supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**

4. Fireworks Display Permit Application

Supervisor Walls asked Mr. Halsey, the applicant, where the display would be held? Mr. Halsey said it would be held at 8225 Waumegah Lake Rd. Supervisor Walls asked Mr. Halsey if he has his ATF license? Mr. Halsey said that has not been issued as of yet, but the agent in charge indicated that everything is in order and the license is in process. Supervisor Walls asked Mr. Halsey to mark on a photo where on the island they would be shooting off fireworks and provide direction of shots. Mr. Halsey indicated those details for the Board and said he would be set up on the northwest corner of the point. The fireworks will be delivered on the day of the shoot by Wolverine Fireworks, so no long term storage will be needed. The shells will be kept in boxes under cover from the time of delivery until the time of the shoot.

Clerk Strole noted that a bond was required the last time we issued a fireworks permit. Supervisor Walls said the amount would be set by the Township Board. Supervisor Walls said he would advise the applicant to notify the residents of Waumegah that are the closest.

- ★ **Clerk Strole moved to conditionally approve a fireworks permit issued to William D. Halsey conditioned on the Fire Chief and Supervisor insuring to their satisfaction that the standards for safety and the NFPA Code for Fireworks Display will be met, that the applicant provide evidence that he has been licensed by the ATF and that a bond or insurance as determined by Supervisor in a minimum amount of one million dollars be set and if in the judgment of the Supervisor and Chief a higher amount is needed that such a bond or insurance be set. Treasurer Dubre supported the motion.**

Supervisor Walls said Clerk Strole indicated a Bond which is different than insurance and the application says bond or insurance. He asked if she cared? Clerk Strole said, no, whatever is acceptable to the Supervisor and Fire Chief.

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- ★ **Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**

5. 2007 Budget Amendments: General, Fire, Building Dept. and Parks Funds

Clerk Strole commented that she hopes to have a meeting with the Upper Clinton Phase II Group in July. She hopes we will be getting some revenue coming in.

- ★ **Treasurer Dubre moved the General Fund Revenues revised budget amount total Revenues for the General Fund, \$2,240,450.00; General Fund Expenditures Revised Budget amount total for General Fund is \$2,035,970.00. Trustee Hopper supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**
- ★ **Treasurer Dubre moved to revise the Building Department Fund budget to \$116,200.00 for Revenue and the Expenditures \$130,650.00. Trustee Cooper supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**
- ★ **Clerk Strole moved to amend the Fire Fund Budget to total Revenues and Expenses of \$1,918,750.00 with the correction of the personnel cost center total as noted at \$341,450.00. Trustee Vallad supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**
- ★ **Clerk Strole moved to amend the Parks and Recreation Fund Budget to Revenues and Expenditures at \$600,187.00. Trustee Hopper supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**

6. 2007 Gravel Program

Supervisor Walls said he still has not heard how the bids went for the Road Commission so he does not know what the cost per mile will be.

- ★ **Treasurer Dubre moved to table until we get the cost per mile from the Road Commission. Trustee Vallad supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**

7. Huron River Watershed Council Dues

Supervisor Walls said, as he recalls, one of the reasons for paying these dues last year was Phase II which, is no longer an element. Clerk Strole said with our Phase II permit being terminated,

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membership is more discretionary. She said there is a tremendous amount HRWC is doing that is very much a benefit to Springfield Township when it comes to planning and zoning. Treasurer Dubre said we can get all those benefits without being a member. Clerk Strole asked Mr. Chris Benedict of HRWC if we could table this for a month even though the dues are already late? Mr. Benedict said he thinks so.

- ★ Treasurer Dubre moved to table this until the July meeting at least. Clerk Strole supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**

8. 2008 Budget Process

Mr. Rich Parke explained that the Parks is asking for an indication as to a probable General Fund contribution amount from the Township Board so they can work on their 2008 budget. They were hoping for an approximate amount of \$425,000.00. Mr. Parke explained that they have created revenues by selling ad space in the Parks brochure and the new concession stand at Shiawassee is now usable.

Supervisor Walls said it would be inappropriate and unfair for the Township Board to indicate a contribution amount at this time. The Board has not seen even a rough draft of the General Fund Budget. If they did indicate an amount it would be very broad. Clerk Strole said she is assuming that we will have less revenue to work with in 2008 than we have in 2007. Trustee Lamont said we need more information to see where we will come in with our budget. Treasurer Dubre agreed. Supervisor Walls said it would be helpful to have our preliminary budget workshop out of the way so we have some idea before we set millage rates. He said it is easier for him to try to put together draft budgets before the end of June. Supervisor Walls asked Treasurer Dubre and Clerk Strole if they could get draft budgets to him by the end of next week? Treasurer Dubre said it would be no problem. Clerk Strole said she could try. Treasurer Dubre confirmed that budget drafts would be due to Supervisor Walls by June 22, 2007.

The Board agreed to set a budget meeting date for July 25, 2007 at 7:00 p.m.

9. Fire Fighters Insurance

- ★ Treasurer Dubre moved that the Supervisor renew the contract for three years in accordance with the Plan 2 benefits outlined in the attached documents from Provident Insurance. Trustee Hopper supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.**

10. Consider Attorney Client Privilege Communication

- ★ Supervisor Walls moved to convene into Closed Session at 9:55 p.m. Trustee Hopper supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole,**

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Vallad, Hopper, Lamont and Cooper; No: none. The motion carried by a 7 to 0 vote.

The Board reconvened into Open Session at 10:15 p.m.

★ Treasurer Dubre moved that we direct the attorney to defend the suit of Ricksgers vs. Springfield Township. Trustee Hopper supported the motion. Vote on the motion. Yes: Walls, Dubre, Strole, Vallad, Hopper and Lamont; No: Cooper. The motion carried by a 6 to 1 vote.

Public Comment: None

Adjournment:

Hearing no other business, Supervisor Walls adjourned the meeting at 10:17 p.m.

Collin W. Walls, Township Supervisor

Nancy Strole, Township Clerk

BILLS PRESENTED FOR PAYMENT:**GENERAL FUND**

All N One Lawn Care	\$ 1,300.00
Stauder, BARCH & ASSOC., Inc.	400.00
Selective Insurance	4,089.16
Accident Fund	1,233.25
McLeod USA	61.81
Print Pal	9.95
Road Commission for Oakland County	7.34
Arlene Badgley	30.56
Adkison, Need & Allen, PLLC	5,411.33
Neighbor for Neighbor	1,690.05
Jamie Dubre	490.85
United Wisconsin Group	8.58
Building Department	<u>615.00</u>

TOTAL**\$ 15,347.88****Additional Disbursements:**

Nextel	\$ 25.91
Security Central Inc.	90.00
Schindler	492.63
Mat Rental Service	98.00
Hubbell, Roth & Clark, Inc.	2,440.00
McLeod USA	826.13
Charter Township of Independence, DPW	280.00
Quill (3)	364.43
Road Commission for Oakland County	1.73
Michigan Townships Association	5,432.00
Office Depot	65.40
Broadwing Communications, LLC	1,189.46
Print Pal	9.95
Designs by Nature	250.00
DTE Energy – Street Lighting	1,772.17
Carlisle/Wortman Assoc., Inc.	1,547.50
Petty Cash	30.00
DTE Energy	1,373.70
Absolute Building Maintenance	2,735.00
Barbara Hart	73.72

Suburban Office & Janitorial (2)	218.20
Consumers Energy	452.58
Municipal Benefit Services	8,885.36
UNUM	300.51
Spring Mountain	54.75
Sherman Publications, Inc.	4,267.80
Vickie Sievers	126.97
Susan Weaver	455.00
Unicare	178.23
Michelle Cox	29.10
Mike Forst	<u>1,785.06</u>
TOTAL	\$ 35,851.29
<u>GRAND TOTAL</u>	<u>\$ 51,199.17</u>

BILLS PRESENTED FOR PAYMENT:

FIRE FUND

Selective Insurance	\$ 2,347.46
All N One Lawn Care	520.00
Accident Fund	2,687.00
United Wisconsin Group	3.12
The Blade Exchange	10.00
Cavalier	247.22
Petty Cash	29.99
Comcast	45.95
Groveland Fire Academy	730.00
Kerton Lumber	44.73
Lessors	19.80
Moore Medical (2)	277.80
Office Depot	42.08
Michigan Water Conditioning	22.50
McKay's Hardware	14.79
P&W	504.25
Home Depot	96.09
Douglass Safety Systems LLC	110.50
AT&T	<u>36.33</u>
TOTAL	\$ 7,789.61

Additional Disbursements:

Nextel	\$ 60.58
Municipal Benefit Services	2,221.34
52 nd District Court	175.00
Allen & Hope and Associates	48.30
County of Oakland Health Dept.	75.00
Consumers Energy (2)	78.75
Salamander Technologies, Inc.	132.25
Roland J. Segal	30.00
Spring Mountain Water Co.	15.75
Suburban Office & Janitorial	221.94
Lowery RV Center	24.84
Mark's Home, Inc.	48,554.54
Marlan Hillman	201.19
UNUM	78.44
Unicare	47.58
DTE Energy	128.37
Oakland County Sheriff's Dept.	1,452.00
Road Commission for Oakland County	<u>778.23</u>

TOTAL**\$ 54,324.10****GRAND TOTAL****\$ 62,113.71****BILLS PRESENTED FOR PAYMENT:****POLICE FUND**

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

Additional Disbursements:

State of Michigan	\$ 125.00
Oakland County Sheriff's Dept.	<u>116,072.13</u>

TOTAL**\$ 116,197.13****GRAND TOTAL****\$ 116,197.13****BILLS PRESENTED FOR PAYMENT:****CABLE TV FUND**

General Fund	<u>\$ 273.50</u>
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TOTAL**\$ 273.50****GRAND TOTAL****\$ 273.50**

BILLS PRESENTED FOR PAYMENT:

NONE

TOTAL**CIVIC CENTER DEBT
FUND**\$ 0.00**\$ 0.00****BILLS PRESENTED FOR PAYMENT:**

Selective Insurance

\$ 600.37

Accident Fund

423.00

Charles B. Warner

837.75

Tim Koerber

547.80

Ron Shelton

1,095.90

Refund – Budget Electric/Mechanical, Inc.

37.50**TOTAL****\$ 3,542.32****Additional Disbursements:**

Nextel

\$ 105.90

Blue Cross/Blue Shield

359.96

UNUM

35.00

Unicare

19.50

Road Commission for Oakland County

115.08**TOTAL****\$ 635.44****GRAND TOTAL****\$ 4,177.76****BILLS PRESENTED FOR PAYMENT:**

None

TOTAL**LAKE IMPROVEMENT
FUND**\$ 0.00**\$ 0.00****Additional Disbursements:*****Big Lake***

Aquatic Services, Inc.

\$ 22,943.75

Midwest Marine Services, Inc.

20,400.00**TOTAL****\$ 43,343.75****GRAND TOTAL****\$ 43,343.75**

BILLS PRESENTED FOR PAYMENT:		SOFTWATER LAKE FUND
None		<u>\$ 0.00</u>
	TOTAL	\$ 0.00
Additional Disbursements:		
Professional Lake Management		<u>\$ 1,960.00</u>
	TOTAL	\$ 1,960.00
	<u>GRAND TOTAL</u>	<u>\$ 1,960.00</u>
 <u>GRAND TOTAL FOR ALL FUNDS</u>		 <u>\$ 279,265.02</u>

**RESOLUTION OF THE TOWNSHIP BOARD OF THE
CHARTER TOWNSHIP OF SPRINGFIELD
DETERMINING TO DEFRAID OBLIGATIONS
BY USE OF SPECIAL ASSESSMENTS,
DIRECTING PREPARATION OF SPECIAL ASSESSMENT
ROLL AND SETTING HEARING DATE
*Softwater Lake Sewer Extension***

At the regular meeting of the Township Board of the Charter Township of Springfield, County of Oakland, Michigan, held on the 14th day of June, 2007, at 7:30 p.m.

PRESENT: Cooper, Dubre, Hopper, Lamont, Strole, Vallad, Walls

ABSENT: none

The following preamble and resolution were offered by Collin Walls and supported by David Hopper.

Recitals

- A. The Township Board of the Charter Township of Springfield ("Township") executed a contract with the County of Oakland on May 22, 2006, entitled the "Clinton-Oakland Sewage Disposal System Softwater Lake Extension Contract" ("Contract"), for a certain sanitary sewer extension (the "Project") as defined in the Contract.
- B. The Contract approved certain plans and the description and location of the Project, a tentative cost of the Project, the boundaries of the special assessment district, and the term of the special assessment district's existence.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board of the Township confirms that the financial obligations of the Township, pursuant to the Contract, shall be defrayed by special assessments against the properties specially benefited thereby.
2. The Township Board of the Charter Township of Springfield has established by the Contract, a Special Assessment District ("SAD") for the Project, and names the SAD the Softwater Lake Sewer Extension SAD.

Establishment Resolution

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Exhibit A

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3. The SAD includes the property described in Exhibit A attached hereto.

4. 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 SAD as the benefit to the parcel of land bears to the total benefit to all parcels of land in the SAD.

5. 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.

6. 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.

7. The term of the SAD shall end on February 14, 2027, or at such earlier time as the Township Board may deem prudent.

8. The hearing on the Special Assessment Roll shall be held on the first (1st) day of August, 2007, at 7:00 p.m. at the Springfield Township Civic Center, located at 12000 Davisburg Rd., Davisburg, Michigan 48350. The Township Clerk is hereby directed to give notice of the hearing as required by law.

9. 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.

AYES: Cooper, Dubre, Hopper, Lamont, Strole, Vallad, Walls

NAYS: none

ABSENT: none

RESOLUTION DECLARED ADOPTED.

[illegible]

I, the undersigned duly qualified Township Clerk of the Charter Township of Springfield, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of Springfield at a meeting held on the 14th day of June , 2007.

CHARTER TOWNSHIP OF SPRINGFIELD

Nancy Strole, Clerk

Dated: June 18, 2007

EXHIBIT A

LEGAL DESCRIPTION:

1. T4N, R8E, SEC 13 & 24 PART OF SEC'S BEG AT PT DIST N 00-10-50 E 1730.36 FT & S 89-49-09 E 387.14 FT FROM W ¼ COR OF SD SEC 24, TH S 22-54-08 E 299.75 FT, TH N 35-47-20 E 477.08 FT, TH N 85-18-51 E 61.20 FT, TH N 56-01-24 E 55.47 FT, TH N 07-12-51 E 79.63 FT, TH N 25-39-05 E 196.35 FT, TH N 88-53-12 E 116.47 FT, TH N 35-26-30 E 175 FT, TH N 57-29-01 W 100 FT, TH N 35-26-20 E 200 FT, TH N 57-29-01 W 303.52 FT, TH S 32-30-59 W 388 FT, TH S 27-29-01 E 69.28 FT, TH S 32-30-59 W 58.44 FT, TH S 62-30-59 W 120 FT, TH S 32-30-59 W 370 FT, TH S 27-29-01 E 46.19 FT, TH S 32-30-59 W 52.63 FT, TH S 62-30-59 W 80 FT TO BEG 8.05 A
2. Bavaria on the Water Condominium, Oakland County Condominium Plan No. 347, Liber 8179 page 805.
3. Softwater Lake Courtyards, Oakland County Condominium Plan No. 991, Liber 16497, page 717.
4. Springfield Pines, Oakland County condominium Plan No. 232, Liber 6991, page 727.
5. Softwater Lakes Condominiums, Oakland County Condominium Plan No. 533, Liber 10319, page 643.
6. Edge of the Pines, Oakland County Condominium Plan No. 1054, Liber 17350, page 594.

SPRINGFIELD TOWNSHIP

April 2007 GENERAL FUND - Revenues

Account Nbr	Account Title	This Month	Y-T-D	Budget	Revised Budget
Fund: GENERAL FUND					
TAXES					
101-001-410.000	CURRENT TAX COLLECTION	0.00	673,965.59	646,500	674,000
101-001-420.000	DELINQUENT PERS PROPERTY TA	55.56	242.37	500	200
101-001-423.000	MOBILE HOME FEES	198.50	798.50	2,000	2,200
101-001-445.000	PENALTIES & COLLECTION	617.02	617.02	28,000	29,000
Total TAXES		871.08	675,623.48	677,000	705,400
BUSINESS LICENSE PERMITS					
101-002-450.000	BUSINESS LICENSES	0.00	600.00	300	600
101-002-479.000	DOG LICENSES	79.00	380.00	700	700
Total BUSINESS LICENSE PERMITS		79.00	980.00	1,000	1,300
STATE SHARED REVENUE					
101-003-574.001	SALES TAX	0.00	0.00	906,000	845,400
Total STATE SHARED REVENUE		0.00	0.00	906,000	845,400
OTHER UNITS OF GOVT.					
101-004-566.000	STATE GRANT	0.00	0.00	0	0
101-004-588.000	CDA REIMBURSEMENT	0.00	0.00	20,000	20,000
Total OTHER UNITS OF GOVT.		0.00	0.00	20,000	20,000
OTHER LOCAL REVENUES					
101-005-480.000	CABLE FRANCHISE FEES	0.00	0.00	90,000	105,600
101-005-607.000	CHARGE FOR SERVICES	0.00	165.00	3,000	2,000
101-005-607.001	CHARGE FOR SERVICES-(BLDG. F	0.00	0.00	0	0
101-005-607.002	CHARGE FOR SERVICES(TELEPHK	1,146.05	1,146.05	4,000	4,000
101-005-607.004	CHARGE FOR SERVICE-LAKE BOA	0.00	0.00	0	0
101-005-608.000	BOARD OF APPEALS	0.00	900.00	7,000	2,700
101-005-609.000	PLAN REVIEW CHARGES	0.00	16,740.00	60,000	50,000
101-005-626.000	NO HAZ PROGRAM	0.00	00,000.00	0	50
101-005-629.000	ELECTION REIMBURSEMENT(from	0.00	0.00	7,000	7,000
101-005-639.000	CHARGE FOR AUDIT	0.00	0.00	7,000	0
101-005-640.000	PHASE II PROJECT	0.00	0.00	21,500	5,000
101-005-641.000	GRAVEL CO-SHARE	0.00	0.00	500	0
101-005-642.000	WEST NILE VIRUS	0.00	0.00	0	1,000
101-005-643.000	CEMETERY LOTS	0.00	0.00	1,000	200
101-005-645.000	NATIVE PLANT CD	0.00	0.00	0	0
101-005-660.000	CIVIL INFRACTIONS	0.00	75.00	0	150
101-005-664.000	INTEREST & DIVIDENDS	4,628.34	17,246.57	80,000	80,000
101-005-671.000	RIGHT-OF-WAY FEE	0.00	0.00	7,000	5,000
101-005-678.000	MISCELLANEOUS	12.00	228.55	1,000	650
101-005-680.000	APP. PRIOR YR FUND BALANCE	0.00	0.00	0	0
101-005-680.001	APP. PRIOR YR FUND BAL.-ROAD I	0.00	0.00	300,000	300,000
101-005-685.000	SUNDRY RECEIPTS	79.00	321.26	3,000	1,000
101-005-685.001	COFFEE FUND	0.00	7.40	0	0
101-005-687.000	LIGHTING SPEC. ASSESSMENT	0.00	308.54	1,000	1,000
101-005-688.000	CONTRIBUTION - ROAD IMPROVE	0.00	0.00	0	0
Total OTHER LOCAL REVENUES		5,865.39	37,138.37	593,000	565,350
DISTRICT COURTS					
101-006-657.000	ORDINANCE FINES	3,248.52	8,781.30	30,000	30,000
Total DISTRICT COURTS		3,248.52	8,781.30	30,000	30,000

CIVIC CENTER**April 2007 GENERAL FUND - Revenues**

Account Nbr	Account Title	This Month	Y-T-D	Budget	Revised Budget
Fund:	GENERAL FUND				
CIVIC CENTER					
101-016-607.003	CHRG FOR SERV.(RENT&FACILITY	393.50	1,574.00	22,000	5,000
101-016-607.004	LIBRARY-FACILITY OPERATING	0.00	0.00	60,000	50,000
101-016-664.001	INTEREST & DIVIDENDS (CIVIC CE	1,667.41	6,738.60	18,000	18,000
101-016-680.002	APP. PR.YR.FUND BAL-(CIVIC CEN	0.00	0.00	0	0
Total CIVIC CENTER		2,060.91	8,312.60	100,000	73,000
Total Revenues		12,124.90	730,835.75	2,327,000	2,240,450

April 2007 GENERAL FUND - Expenditures

Account Nbr	Account Title	This Month	Y-T-D	Budget	Revised Budget
Fund:	GENERAL FUND				
TRUSTEES					
101-101-702.000	TRUSTEES SALARIES	800.00	4,000.00	14,000	14,000
101-101-715.000	SOCIAL SECURITY	61.20	306.00	1,100	1,100
101-101-719.000	LIFE INSURANCE	13.47	53.88	250	250
101-101-830.000	CONFERENCES	0.00	111.65	1,500	1,500
Total TRUSTEES		874.67	4,471.53	16,850	16,850
SUPERVISOR					
101-171-702.000	SUPERVISOR SALARY	5,316.68	21,266.72	63,800	63,800
101-171-703.000	ADMINSTRATIVE ASSISTANT	2,791.68	11,166.72	33,500	33,500
101-171-715.000	SOCIAL SECURITY	611.55	2,446.20	7,500	7,500
101-171-718.000	RETIREMENT	405.42	1,621.68	5,000	5,000
101-171-719.000	LIFE INSURANCE	98.28	129.87	750	750
101-171-720.000	HOSPITALIZATION	2,028.60	11,684.92	32,100	30,600
101-171-721.000	DISABILITY INSURANCE	60.82	244.85	1,000	1,000
101-171-726.000	OFFICE SUPPLIES	0.00	73.05	200	200
101-171-830.000	CONFERENCES-DUES-ETC	0.00	0.00	500	250
101-171-860.000	MILEAGE ALLOWANCE	16.98	58.69	500	250
Total SUPERVISOR		11,330.01	48,692.70	144,850	142,850
ELECTIONS					
101-191-702.000	SALARIES	0.00	0.00	2,000	2,000
101-191-706.000	OVER TIME	0.00	0.00	1,400	1,400
101-191-715.000	SOCIAL SECURITY	0.00	0.00	100	100
101-191-726.000	OFFICE SUPPLIES	0.00	184.15	500	500
101-191-729.000	EQUIP.& SUPPLIES	0.00	0.00	0	0
101-191-750.000	POSTAGE	0.00	0.00	1,000	1,000
101-191-802.000	CONTRACTUAL SERVICES	0.00	0.00	500	500
101-191-814.000	CODING	0.00	0.00	700	700
101-191-820.000	TEST DECKS & CONTRACTING	0.00	0.00	0	0
101-191-830.000	MEETINGS AND TRAINING	0.00	0.00	0	0
101-191-860.000	MILEAGE ALLOWANCE-ELECTION:	0.00	14.55	100	100
101-191-900.000	PRINTING & PUBLISHING	0.00	0.00	300	300
101-191-930.000	MAINTENANCE / LICENSING	0.00	0.00	400	400
Total ELECTIONS		0.00	198.70	7,000	7,000
ASSESSOR					
101-209-702.000	CHIEF ASSESSOR SALARY	4,291.68	17,166.72	51,500	51,500
101-209-703.000	ASSISTANT ASSESSOR	3,083.34	12,333.36	37,000	37,000

101-209-705.000	APPRAISER I	0.00	0.00	0	0
101-209-707.000	CLERK	2,375.00	9,275.00	27,600	28,500
101-209-715.000	EMPLOYER'S SOCIAL SECURITY	725.91	2,886.39	8,900	8,900
101-209-718.000	RETIREMENT	487.50	1,939.34	6,000	6,000
101-209-719.000	LIFE INSURANCE	134.55	178.62	600	600
101-209-720.000	HOSPITALIZATION	3,042.90	17,527.38	45,300	44,900
101-209-721.000	DISABILITY INSURANCE	73.43	293.86	900	900
101-209-726.000	OFFICE SUPPLIES	0.00	506.29	1,500	1,500
101-209-750.000	POSTAGE & NOTICES	2,568.76	2,743.23	3,000	3,000
101-209-815.000	COMPUTER CONSULTANTS	0.00	0.00	1,200	1,200
101-209-830.000	CONFERENCES-DUES-ETC	0.00	0.00	1,000	1,000
101-209-860.000	MILEAGE ALLOWANCE	0.00	41.71	1,000	250
101-209-900-000	Printing & Publishing	0.00	240	300	300
Total ASSESSOR		<u>16,783.07</u>	<u>65,131.90</u>	<u>185,800</u>	<u>185,550</u>
CLERK					
101-215-702.000	CLERK'S SALARY	4,558.34	18,233.36	54,700	54,700
101-215-703.000	DEPUTY CLERK SALARY	2,916.68	11,666.72	35,000	35,000
101-215-707.000	CLERICAL-VOTER REGISTRATION	2,583.34	10,333.36	31,000	31,000
101-215-708.000	CLERICAL	2,300.00	9,200.00	27,600	27,600
101-215-715.000	EMPLOYER'S SOCIAL SECURITY	930.96	3,723.84	11,400	11,400
101-215-718.000	RETIREMENT	617.92	2,471.69	7,500	7,500
101-215-719.000	LIFE INSURANCE	168.48	223.08	700	700
101-215-720.000	HOSPITALIZATION	3,042.90	17,527.38	45,300	44,900
101-215-721.000	DISABILITY INSURANCE	92.89	373.02	1,300	1,300
101-215-726.000	OFFICE SUPPLIES	0.00	330.60	1,500	1,500
101-215-815.000	COMPUTER CONSULTANTS	0.00	600.00	2,800	2,800
101-215-830.000	CONFERENCES-DUES-ETC	0.00	25.00	500	250
101-215-860.000	MILEAGE ALLOWANCE	0.00	0.00	500	100
Total CLERK		<u>17,211.31</u>	<u>74,708.05</u>	<u>219,800</u>	<u>218,750</u>
BOARD OF REVIEW					
101-247-702.000	SALARIES-B.O.R.	0.00	2,400.00	2,200	2,700
101-247-715.000	EMPLOYER'S SOCIAL SECURITY	0.00	183.60	200	220
101-247-830.000	CONFERENCES-DUES-ETC/B.O.R.	0.00	0.00	100	0
101-247-900.000	PRINTING & PUBLISHING-B.O.R.	0.00	145.20	100	200
Total BOARD OF REVIEW		<u>0.00</u>	<u>2,728.80</u>	<u>2,600</u>	<u>3,120</u>
TREASURER					
101-253-702.000	TREASURER'S SALARY	4,558.34	18,233.36	54,700	54,700
101-253-703.000	DEPUTY TREAS. SALARY	2,916.68	11,666.72	35,000	35,000
101-253-704.000	CLERICAL-PART TIME	0.00	0.00	0	0
101-253-708.000	CLERICAL	2,375.00	9,500.00	28,500	28,500
101-253-715.000	EMPLOYER'S SOCIAL SECURITY	750.58	3,002.32	9,100	9,100
101-253-718.000	RETIREMENT	492.52	1,970.08	6,000	6,000
101-253-719.000	LIFE INSURANCE	133.38	177.06	600	600
101-253-720.000	HOSPITALIZATION	760.33	1,827.71	9,500	6,000
101-253-721.000	DISABILITY INSURANCE	73.88	297.27	1,000	1,000
101-253-726.000	OFFICE SUPPLIES	0.00	12.94	1,000	1,000
101-253-750.000	POSTAGE - TAX BILL EXP.	0.00	0.45	7,000	8,000
101-253-815.000	COMPUTER LICENSE & SUPPORT	0.00	600.00	3,800	4,600
101-253-830.000	CONFERENCES-DUES-ETC	0.00	0.00	500	250
101-253-860.000	MILEAGE ALLOWANCE	15.52	23.28	500	100
Total TREASURER		<u>12,076.23</u>	<u>47,311.19</u>	<u>157,200</u>	<u>154,850</u>

CEMETERY

101-276-740.000	OPERATING SUPPLIES	0.00	0.00	200	200
101-276-875.000	CEMETERY SOFTWARE	0.00	0.00	750	750
101-276-930.000	REPAIRS & MAINTENANCE	300.00	350.50	5,500	5,500
101-276-932.000	ANDERSONVILLE CEMETERY DON	3,000.00	3,000.00	3,000	3,000
Total CEMETERY		<u>3,300.00</u>	<u>3,350.50</u>	<u>9,450</u>	<u>9,450</u>

PHASE II COMPLIANCE-for 2007

101-281-726.000	MATERIALS & MEETINGS	0.00	0.00	1,200	0
101-281-803.000	CONSULTANTS	375.00	375.00	4,200	500
101-281-806.000	CLINTON RIVER WATERSHED COI	0.00	0.00	22,500	22,500
101-281-813.000	STATE PERMIT FEE	0.00	0.00	2,000	0
101-281-860.000	MILEAGE ALLOWANCE	0.00	0.00	100	0
Total PHASE II COMPLIANCE-for 2007		<u>375.00</u>	<u>375.00</u>	<u>30,000</u>	<u>23,000</u>

WEB SITE

101-283-702.000	PERSONNEL	397.50	1,365.00	4,500	4,500
101-283-715.000	EMPLOYER'S SOCIAL SECURITY	30.41	104.44	400	400
101-283-740.000	OPERATING SUPPLIES	0.00	0.00	500	100
101-283-802.000	CONSULTANTS	0.00	0.00	1,500	250
101-283-803.000	WEB HOST	0.00	199.50	500	400
101-283-875.000	SOFTWARE	0.00	0.00	500	0
101-283-955.000	MISCELLANEOUS	0.00	0.00	100	100
Total WEB SITE		<u>427.91</u>	<u>1,668.94</u>	<u>8,000</u>	<u>5,750</u>

GENERAL SERVICES

101-289-726.000	OFFICE SUPPLIES	1,253.09	2,771.82	8,000	8,000
101-289-740.000	OPERATING SUPPLIES	134.25	365.63	3,000	3,000
101-289-745.000	NATIVE PLANTS CD SUPPLIES	0.00	0.00	0	0
101-289-750.000	POSTAGE	1,617.88	3,314.34	8,500	8,500
101-289-801.000	ACCOUNTING & AUDITING	3,660.00	10,980.00	19,500	11,000
101-289-803.000	RECORDING SECY. SERVICES	162.50	1,056.25	3,000	3,000
101-289-804.000	ATTORNEY FEES	4,197.33	10,223.16	50,000	50,000
101-289-814.000	COMPUTER SERVICE & MAINTENANCE	0.00	225.00	14,000	9,000
101-289-815.000	COMPUTER LICENSE & SUPPORT	0.00	0.00	3,000	2,000
101-289-825.000	COMMUNITY DEV. EXPENSE	1,691.88	6,447.83	20,000	20,000
101-289-830.000	DUES & SUBSCRIPTIONS	927.00	1,475.46	7,800	7,800
101-289-850.000	TELEPHONE	1,049.20	6,558.38	17,000	17,000
101-289-860.000	MILEAGE ALLOWANCE	0.00	0.00	0	0
101-289-880.001	CLEAN UP-FALL & SPRING	0.00	0.00	15,000	9,000
101-289-881.000	NO-HAZ EXPENSE	0.00	0.00	10,000	2,500
101-289-882.000	YOUTH ACTIVITIES	0.00	7,000.00	7,000	7,000
101-289-900.000	PRINTING & PUBLISHING	74.80	1,066.40	6,000	6,000
101-289-910.000	INSURANCE & BOND	0.00	25,752.89	40,000	40,000
101-289-930.000	REPAIRS & MAINTENANCE	0.00	2,770.00	5,000	5,000
101-289-955.000	MISCELLANEOUS	115.00	346.68	1,000	1,000
101-289-958.000	COMPUTER EQUIPMENT	0.00	0.00	4,000	2,000
101-289-964.000	REFUND	0.00	0.00	0	0
101-289-969.000	PHASE II	0.00	0.00	0	1,000
Total GENERAL SERVICES		<u>14,882.93</u>	<u>80,353.84</u>	<u>241,800</u>	<u>212,800</u>

CIVIC CENTER OPERATIONS

101-294-703.000	MAINTENANCE-PAYROLL	0.00	0.00	1,000	0
101-294-715.000	EMPLOYER'S SOCIAL SECURITY	0.00	0.00	100	0
101-294-727.000	MAINTENANCE SUPPLIES-CIVIC C	735.29	1,086.90	5,000	3,000
101-294-730.000	EQUIP/SUPPLIES-UNDER \$10,000	6.04	6.04	2,000	1,000

101-294-802.000	CONTRACT SERV/BLDG.MANAGEM	1,378.50	3,778.50	16,000	16,000
101-294-806.000	CONSULTANTS/CONTRACT-CIVIC	65.00	2,642.63	12,000	12,000
101-294-812.000	CUSTODIAL SERVICES	2,735.00	11,087.00	30,000	33,000
101-294-826.000	SNOW REMOVAL	0.00	6,935.20	10,000	10,000
101-294-827.000	LAWN & GROUND KEEPING	0.00	0.00	10,000	7,000
101-294-910.000	INSURANCE & BOND- CIVIC CENTI	0.00	1,593.18	4,500	4,500
101-294-921.000	ELECTRIC	30.92	4,501.90	30,000	26,000
101-294-923.000	HEAT	1,762.39	9,360.62	45,000	24,000
101-294-930.000	REPAIRS & MAINTENANCE	0.00	0.00	30,000	30,000
101-294-955.000	MISCELLANEOUS-CIVIC CENTER	0.00	0.00	500	500
Total CIVIC CENTER OPERATIONS		<u>6,713.14</u>	<u>40,991.97</u>	<u>196,100</u>	<u>167,000</u>
PLANNING COMMISSION					
101-400-702.000	SALARIES-P.C.	0.00	1,380.00	7,500	5,000
101-400-715.000	EMPLOYER'S SOCIAL SECURITY	0.00	105.57	600	400
101-400-803.000	RECORDING SECY. SERVICES	146.25	601.25	2,000	2,000
101-400-830.000	CONFERENCES-DUES-ETC-P.C.	0.00	29.95	2,000	2,000
101-400-900.000	PRINTING & PUBLISHING-P.C.	0.00	0.00	3,000	3,000
Total PLANNING COMMISSION		<u>146.25</u>	<u>2,116.77</u>	<u>15,100</u>	<u>12,400</u>
PLANNING COORDINATOR					
101-403-710.000	MESC	0.00	0.00	0	0
Total PLANNING COORDINATOR		<u>0.00</u>	<u>0.00</u>	<u>0</u>	<u>0</u>
ZONING BOARD OF APPEALS					
101-410-702.000	SALARIES-ZBA	150.00	695.00	3,200	3,200
101-410-715.000	EMPLOYER'S SOCIAL SECURITY	11.48	53.19	250	250
101-410-803.000	RECORDING SECY. SERVICES	65.00	195.00	750	750
101-410-830.000	CONFERENCES-DUES-ETC/ZBA	0.00	0.00	350	350
101-410-900.000	PRINTING & PUBLISHING-ZBA	39.60	132.00	500	500
Total ZONING BOARD OF APPEALS		<u>266.08</u>	<u>1,075.19</u>	<u>5,050</u>	<u>5,050</u>
CONSULTANTS					
101-415-802.000	CONSULTING ENGINEERS	0.00	1,154.80	5,000	3,000
101-415-803.000	PLANNER	3,070.90	3,733.40	30,000	25,000
101-415-805.000	PLAN REVIEW FEES	692.50	6,975.50	50,000	35,000
101-415-806.000	CONTRACT SERVICES	0.00	250.00	1,000	2,800
101-415-806.001	PHASE II PROJECT	-375.00	0.00	0	0
Total CONSULTANTS		<u>3,388.40</u>	<u>12,113.70</u>	<u>86,000</u>	<u>65,800</u>
PUBLIC WORKS					
101-450-782.000	ROAD MATCHING	0.00	0.00	400,000	300,000
101-450-783.000	CHLORIDE	0.00	0.00	70,000	55,000
101-450-840.000	GRAVELING	0.00	0.00	50,000	50,000
101-450-920.000	STREET LIGHTING	1,770.70	5,312.10	22,000	22,000
101-450-955.000	MISCELLANEOUS	1.73	6.92	500	250
101-450-957.000	METRO ACT PROJECTS	0.00	0.00	0	0
101-450-967.000	TORNADO SIRENS	0.00	0.00	0	0
101-450-967.001	COUNTY/ELLIS BARN	0.00	0.00	0	0
Total PUBLIC WORKS		<u>1,772.43</u>	<u>5,319.02</u>	<u>542,500</u>	<u>427,250</u>
LIBRARY					
101-738-999.000	CONTRIBUTION-LIBRARY	0.00	0.00	0	0
Total LIBRARY		<u>0.00</u>	<u>0.00</u>	<u>0</u>	<u>0</u>
OPERATING					
101-751-999.000	PARKS & RECREATION	0.00	0.00	325,000	345,000
Total OPERATING		<u>0.00</u>	<u>0.00</u>	<u>325,000</u>	<u>345,000</u>

FUND RESERVES

101-851-999.000	CONTINGENCY	0.00	0.00	12,500	12,500
Total FUND RESERVES		<u>0.00</u>	<u>0.00</u>	<u>12,500</u>	<u>12,500</u>

SHIAWASSEE BASIN

101-852-999.000	SHIAWASSEE BASIN	0.00	0.00	20,000	0
Total SHIAWASSEE BASIN		<u>0.00</u>	<u>0.00</u>	<u>20,000</u>	<u>0</u>

TAX TRIBUNAL REFUNDS ORDERED

101-899-964.000	REFUND	0.00	0.00	1,000	1,000
Total TAX TRIBUNAL REFUNDS ORDERED		<u>0.00</u>	<u>0.00</u>	<u>1,000</u>	<u>1,000</u>

CAPITAL OUTLAY

101-900-970.009	CIVIC CENTER-CAPITOL OUTLAY	0.00	0.00	20,000	10,000
Total CAPITAL OUTLAY		<u>0.00</u>	<u>0.00</u>	<u>20,000</u>	<u>10,000</u>

EXPENSE

101-985-999.000	TRANSFER OUT-FIRE FUND	0.00	0.00	0	0
Total EXPENSE		<u>0.00</u>	<u>0.00</u>	<u>0</u>	<u>0</u>

TRANSFER OUT

101-990-999.000	TRANS OUT- BLDG. DEPT. LOAN	0.00	0.00	0	0
101-990-999.001	TRN OUT-BLD FUND-SITE PLN REV	698.25	2,865.00	5,000	10,000
Total TRANSFER OUT		<u>698.25</u>	<u>2,865.00</u>	<u>5,000</u>	<u>10,000</u>

Total Expenditures		90,245.68	393,472.80	2,251,600	2,035,970
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CHANGE IN FUND EQUITY

			337,362.95		
Building Dept. Loan				15,000	
					2,050,970

SPRINGFIELD TOWNSHIP

Standard Budget Report

April 2007 FIRE FUND - Revenues

Account Nbr	Account Title	This Month	Y-T-D	Budget	Revised Budget
Fund: FIRE FUND					
TAXES					
206-001-410.000	CURRENT TAX COLLECTION	0.00	604,194.49	579,800.00	604,200
206-001-420.000	DELINQUENT PERS PROPERTY TAXES	49.80	217.23	0.00	200
Total TAXES		49.80	604,411.72	579,800.00	604,400
MISCELLANEOUS					
206-007-530.000	FEMA GRANT	0.00	0.00	0.00	70,000
206-007-606.000	COURT COLLECTION FEES	34.00	68.00	1,000.00	1,000
206-007-607.001	CHARGE FOR SERVICES(BLDG. DEPT.	0.00	0.00	0.00	0
206-007-627.000	TRANSPORT	0.00	0.00	500.00	500
206-007-651.000	FIRE RUNS	1,156.22	8,634.34	32,000.00	24,000
206-007-660.000	CIVIL INFRACTIONS	75.00	150.00	0.00	300
206-007-664.000	INTEREST & DIVIDENDS	8,250.81	25,249.18	45,000.00	75,000
206-007-667.000	RENT	885.00	3,540.00	10,000.00	10,000
206-007-680.000	APP. PRIOR YR FUND BALANCE	0.00	0.00	459,500.00	632,800
206-007-685.000	SUNDRY RECEIPTS/MISC.	50.00	780.00	500.00	750
206-007-699.000	OPERATING TRANS. IN	0.00	0.00	0.00	0
Total MISCELLANEOUS		10,451.03	38,421.52	548,500.00	814,350
PURCHASE OF LAND/EQUIPMENT					
206-344-698.000	PROCEEDS FROM LONG-TERM DEBT	500,000.00	500,000.00	500,000.00	500,000
		500,000.00	500,000.00	500,000.00	500,000
Total Revenues		510,500.83	1,142,833.24	1,628,300.00	1,918,750

April 2007 FIRE FUND - Expenditures

Account Nbr	Account Title	This Month	Y-T-D	Budget	
Fund: FIRE FUND					
BUILDING AND GROUNDS					
206-265-740.000	OPERATING SUPPLIES	171.40	410.48	1,100.00	1,100
206-265-802.000	CONTRACTUAL SERVICES-CUSTODIA	0.00	0.00	0.00	0
206-265-921.000	ELECTRIC	306.87	1,508.11	8,000.00	8,000
206-265-923.000	HEAT	667.77	3,549.22	10,000.00	10,000
206-265-930.000	REPAIRS & MAINTENANCE	8.66	763.86	12,000.00	12,000
Total BUILDING AND GROUNDS		1,154.70	6,231.67	31,100.00	31,100
STATION #3 SITE					
206-268-921.000	ELECTRIC-SITE # 3	0.00	9.37	400.00	400
206-268-923.000	HEAT-SITE # 3	54.87	54.87	600.00	600
206-268-930.000	REP.& MAINT.-SITE # 3	131.17	198.67	5,500.00	2,500
Total STATION #3 SITE		186.04	262.91	6,500.00	3,500
CAPITOL OUTLAY - FIRE					
206-336-970.000	EQUIPMENT	0.00	0.00	210,000.00	300,000
206-336-975.000	BUILDING & GROUNDS	0.00	8,649.90	900,000.00	1,100,000
Total CAPITOL OUTLAY - FIRE		0.00	8,649.90	1,110,000.00	1,400,000
PERSONNEL					
206-338-702.000	SALARIES	6,647.66	31,087.75	105,000.00	105,000
206-338-702.001	CHIEF & ASSISTANT	5,708.35	19,466.71	58,500.00	58,500
206-338-702.003	SALARY-CLERICAL	1,860.00	7,710.00	23,000.00	23,000

206-338-702.005	DAY-TIME FULLTIME SALARY	6,000.00	24,000.00	72,000.00	72,000
206-338-703.000	TRAINING SALARY	1,440.00	5,385.00	15,900.00	15,900
206-338-704.000	TRANSPORT	0.00	0.00	1,000.00	1,000
206-338-712.000	MEDICAL	0.00	0.00	200.00	200
206-338-715.000	EMPLOYER'S SOCIAL SECURITY	1,619.78	6,553.05	21,000.00	21,000
206-338-718.000	RETIREMENT	523.41	2,103.49	6,300.00	6,300
206-338-719.000	LIFE INSURANCE	141.57	187.20	800.00	800
206-338-720.000	HOSPITALIZATION	2,229.79	12,482.50	32,500.00	32,500
206-338-721.000	DISABILITY INSURANCE	78.44	319.07	750.00	750
206-338-820.000	TUITION AND TRAINING	0.00	1,637.38	3,000.00	3,000
206-338-830.000	CONFERENCES-DUES-ETC	0.00	50.00	1,000.00	1,000
206-338-860.000	MILEAGE ALLOWANCE	0.00	0.00	500.00	500
Total PERSONNEL		<u>26,249.00</u>	<u>110,982.15</u>	<u>341,450.00</u>	<u>341,450</u>
GENERAL EXPENSES					
206-339-726.000	OFFICE SUPPLIES	64.35	320.16	1,200.00	1,200
206-339-740.000	OPERATING SUPPLIES	15.75	412.00	1,500.00	1,500
206-339-740.001	EDUCATIONAL SUPPLIES	0.00	0.00	200.00	200
206-339-740.002	FIRE PREVENTION	0.00	0.00	1,500.00	1,500
206-339-801.000	AUDIT	2,745.00	2,745.00	2,500.00	2,800
206-339-802.000	NO HAZ-CONTRAC.SERV.	0.00	0.00	3,000.00	3,000
206-339-804.000	ATTORNEY FEES	0.00	0.00	500.00	500
206-339-825.000	COURT/COLLECTION FEES	45.00	793.00	2,000.00	2,000
206-339-830.000	DUES & SUBSCRIPTIONS	0.00	3,125.00	400.00	400
206-339-850.000	TELEPHONE	464.92	1,721.39	4,500.00	5,200
206-339-863.003	DISPATCH	1,300.00	3,900.00	17,200.00	17,200
206-339-900.000	PRINTING & PUBLISHING	0.00	0.00	300.00	300
206-339-910.000	INSURANCE & BOND	0.00	7,381.92	38,500.00	38,500
206-339-930.000	OFFICE REPAIR AND MAINTENANCE	0.00	0.00	500.00	500
206-339-955.000	MISCELLANEOUS	0.00	475.50	1,000.00	1,000
206-339-964.000	REFUND	0.00	0.00	0.00	0
Total GENERAL EXPENSES		<u>4,635.02</u>	<u>20,873.97</u>	<u>74,800.00</u>	<u>75,800</u>
EQUIPMENT					
206-340-730.000	OTHER EQUIP.PURCHASES-UNDER \$10,000	0.00	75.49	12,000.00	12,000
206-340-734.000	TURN OUT GEAR	0.00	0.00	7,200.00	7,200
206-340-740.000	PERSONNEL SUPPLIES	0.00	395.73	2,500.00	2,500
206-340-745.000	MEDICAL SUPPLIES	97.10	515.51	2,200.00	2,200
206-340-851.000	RADIO MAINTENANCE	200.35	385.53	3,000.00	3,000
206-340-860.000	GAS & OIL	0.00	870.04	6,500.00	9,000
206-340-930.000	TRUCK REPAIR AND MAINTENANCE	2,702.46	3,454.49	15,000.00	15,000
206-340-950.000	EQUIPMENT MAINTENANCE	0.00	924.91	5,000.00	5,000
206-340-955.000	MISCELLANEOUS	270.55	332.90	1,000.00	1,000
Total EQUIPMENT		<u>3,270.46</u>	<u>6,954.60</u>	<u>54,400.00</u>	<u>56,900</u>
FUND RESERVES					
206-851-999.000	CONTINGENCY	0.00	0.00	10,000.00	10,000
Total FUND RESERVES		<u>0.00</u>	<u>0.00</u>	<u>10,000.00</u>	<u>10,000</u>
Total Expenditures		35,495.22	153,955.20	1,628,250.00	1,918,750
CHANGE IN FUND EQUITY			988,878.04		
May 21, 2007 1:08 pm					

April 2007 BUILDING DEPARTMENT FUND - Revenues

Account Nbr	Account Title	This Month	Y-T-D	Original Budget	Revised Budget
Fund: BUILDING DEPARTMENT FUND					
REVENUE					
249-015-664.000	INTEREST & DIVIDENDS	58.33	334.31	1,000.00	1,000.00
249-015-699.001	TRAN IN-FR GENERAL-SITE PLN REV F	698.25	2,865.00	0.00	10,000.00
249-015-699.101	OPER. TRANS. IN - GEN. FUND LOAN	0.00	0.00	0.00	0.00
Total REVENUE		<u>756.58</u>	<u>3,199.31</u>	<u>1,000.00</u>	<u>11,000.00</u>
CHARGE FOR SERVICES					
249-372-451.000	CONTRACTOR FILING FEES	375.00	1,125.00	3,000.00	3,000.00
249-372-607.000	BUILDING PERMITS	3,537.00	11,751.00	85,000.00	50,000.00
249-372-608.000	ELECTRIAL PERMITS	2,324.00	5,412.00	28,000.00	18,000.00
249-372-609.000	PLUMBING PERMITS	974.00	4,598.00	20,000.00	10,000.00
249-372-610.000	MECHANICAL PERMITS	1,140.00	4,612.00	28,000.00	18,000.00
249-372-611.000	PLAN REVIEW FEES	0.00	0.00	3,000.00	3,000.00
249-372-612.000	SITE PLAN REVIEW FEES	0.00	0.00	10,000.00	0.00
249-372-613.000	CONSTRUCT. ESCROW ADMIN	0.00	3,071.46	0.00	3,000.00
249-372-678.000	MISC.-BUILDING DEPT	0.00	222.50	0.00	200.00
Total CHARGE FOR SERVICES		<u>8,350.00</u>	<u>30,791.96</u>	<u>177,000.00</u>	<u>105,200.00</u>
Total Revenues		9,106.58	33,991.27	178,000.00	116,20.00
General Fund Loan			15,000.00		<u>15,000.00</u>
					131,200.00

007 BUILDING DEPARTMENT FUND - Expenditures

Account Nbr	Account Title	This Month	Y-T-D	Original Budget	Revised Budget
Fund: BUILDING DEPARTMENT FUND					
PERSONNEL					
249-373-702.000	BUILDING INSPECTOR	0.00	0.00	9,000.00	0.00
249-373-703.000	BUILDING DEPT.-DIRECTOR	4,666.68	18,666.72	56,000.00	56,000.00
249-373-706.000	CLERICAL--PART-TIME	945.00	4,260.00	16,000.00	6,000.00
249-373-709.000	ORDINANCE OFFICER	0.00	4,340.00	16,000.00	6,000.00
249-373-710-000	MESC MESC	0.00	0,000.00	00,000.00	2,400.00
249-373-715.000	EMPLOYER'S SOCIAL SECURITY	429.31	2,085.99	6,800.00	6,800.00
249-373-718.000	RETIREMENT	233.34	933.36	2,800.00	2,800.00
249-373-719.000	LIFE INSURANCE	58.50	78.00	300.00	300.00
249-373-720.000	HOSPITALIZATION	809.96	1,169.92	2,000.00	3,600.00
249-373-721.000	DISABILITY INSURANCE	35.00	141.25	700.00	700.00
249-373-830.000	CONFERENCES-DUES-ETC	-45.00	330.00	1,000.00	1,000.00
249-373-860.000	MILEAGE ALLOWANCE	0.00	94.34	2,300.00	<u>300.00</u>
Total PERSONNEL		7,132.79	32,099.58	112,900.00	85,900.00
CONTRACT SERVICE					
249-375-805.000	PLAN REVIEW	0.00	0.00	1,000.00	0.00
249-375-807.000	ELECTRICAL INSPECTOR	794.70	3,137.35	17,500.00	12,600.00
249-375-808.000	PLUMBING INSPECTOR	667.13	1,825.28	13,000.00	7,000.00
249-375-809.000	MECHANICAL INSPECTOR	939.00	2,336.00	17,500.00	12,600.00
249-375-810.000	SUBSTITUTE INSPECTORS	0.00	30.00	5,000.00	<u>1,000.00</u>
Total CONTRACT SERVICE		2,400.83	7,328.61	54,000.00	33,200.00
OPERATING					

249-378-726.000	OFFICE SUPPLIES & POSTAGE	0.00	121.13	5,000.00	1,500.00
249-378-740.000	OPERATING SUPPLIES	0.00	0.00	500.00	500.00
249-378-850.000	TELEPHONE	232.25	566.29	2,500.00	2,500.00
249-378-860.000	GAS, OIL & REPAIRS	0.00	207.21	2,000.00	1,200.00
249-378-870.000	COMPUTER & EQUIPMENT	0.00	0.00	500.00	500.00
249-378-875.000	SOFTWARE & SUPPORT	0.00	0.00	600.00	600.00
249-378-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00
249-378-910.000	INSURANCE & BOND	0.00	1,623.74	5,000.00	3,000.00
249-378-940.000	FACILITY RENT	0.00	0.00	19,100.00	0.00
249-378-955.000	MISCELLANEOUS	0.00	0.00	500.00	<u>500.00</u>
Total OPERATING		<u>232.25</u>	<u>2,518.37</u>	<u>35,700.00</u>	10,300.00
SUPPORT SERVICE					
249-385-801.000	RECEIPTING, ACCOUNTING & PAYROL	0.00	0.00	0.00	0.00
249-385-804.000	LEGAL	0.00	0.00	5,000.00	1,000.00
249-385-806.000	FIRE INSPECTIONS	0.00	0.00	250.00	<u>250.00</u>
Total SUPPORT SERVICE		0.00	<u>0.00</u>	<u>5,250.00</u>	1,250.00
CONTINGENCY					
249-390-999.000	CONTINGENCY	0.00	0.00	2,000.00	
Total CONTINGENCY		<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>	<u>0.00</u>
Total Expenditures		9,765.87	41,946.56	209,850.00	130,650.00