

BOARD OF TRUSTEES
Gary Wall, Supervisor
Sue Camilleri, Clerk
Margaret Birch, Treasurer
Anthony M. Bartolotta, Trustee
Julie Brown, Trustee
Karen Joliat, Trustee
Donna F. Kelley, Trustee



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SYNOPSIS

PROCEEDINGS OF THE CHARTER TOWNSHIP OF WATERFORD BOARD REGULAR MEETING MONDAY, AUGUST 08, 2016

Approved	Approve Amended – August 08, 2016
Approved	Approve Minutes – July 25, 2016
Approved	Approve Bill Payment – August 08, 2016

Received	51 st District Court Report – 2 nd Qtr Caseload and Financial Trend Analysis
Received	IS Department Report – July 2016

Held Public Hearing	Dangerous Building Hearing – Summit Place Mall
Approved for Introduction	Possible Introduction of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers
Approved	Hiring of Mr. Emmett Mercier – DPW GIS Technician
Approved	Clinton Oakland Sewage Disposal System 2016-2017 Rate Change Pass-Through
Approved	Clinton River Sewage Plumbing Station Rehabilitation

Sue Camilleri, Township Clerk

Gary Wall, Township Supervisor

BOARD MEMBERS PRESENT:

Gary Wall, Supervisor
Sue Camilleri, Clerk
Margaret Birch, Treasurer
Anthony Bartolotta, Trustee
Julie Brown, Trustee
Karen Joliat, Trustee
Donna Kelley, Trustee

OTHERS PRESENT

Rick Rassel, SD Capital
Donna Wall
Louis W. Feurino
Shelly Robinson
Sally Hart
Vaughn Wagner
Ruth Wagner
Marty Kuhn
Matt Covey
Steve McCready
Crystal McCready
Joan Rogers
Sharon Thomas

Ann Brzezinski
Alex Brzezinski
Jennifer Else
Margaret Scott
Bill Fritz
Scott Good
John Lyman
Joni Pelland
Steven Else
David Else
Emily Carlin
Jen Thom
Carl W

Paula Moore
Shirley Griffin
Sean Rahbar
Dean Zoner
Dawn Zoner
Jared Black
Joe Black
Mary Rice
William Modisett
Adam Duberstein
Jim Zampol
Robin McGregor
Elizabeth McGregor

Supervisor Gary Wall called the meeting to order at 6:00 p.m., asked for a moment of silence for the brave men and women who have served our Country and then led the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

Moved by Birch;

Seconded by Bartolotta; RESOLVED, to amend the agenda by moving Old Business No. 8.1 to item No. 7.1 and moving item 7.1 Introduction of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers to item No. 8.1.

Motion carried unanimously.

Moved by Camilleri;

Seconded by Birch; RESOLVED, to approve the agenda for the August 8, 2016, agenda as amended.

Motion carried unanimously.

Moved by Joliat;

Seconded by Birch; RESOLVED, to approve the July 25, 2016, Township Board Meeting minutes, as presented.

Motion carried unanimously.

Moved by Bartolotta;

Seconded by Brown; to approve the payment of the bills for August 8, 2016, as presented. A list of the bills is attached to these minutes. A roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

Motion carried unanimously.

ANNOUNCEMENTS

- 4.1 On Friday, August 12, 2016, from 12:00 p.m. until 10:00 p.m., Telegraph Rd (south bound lanes) will be closed between Elizabeth Lake Road and M-59. Detours will be posted.
- 4.2 The Longest Breakfast Table will be held on Saturday, September 10, 2016, at 8:30 a.m. at Fire Station 1. Join us while Waterford Police and Firefighters flip pancakes for the community! Enjoy fresh pancakes, sausage, juice, coffee.
- 4.3 The following letter was received from Ken and Barb Zahowski.

This is to inform you of the excellent, friendly service we have received from two of your employees at the water department. They are Rose who helped us three times on the phone and Dawn who came to our house and helped us find our water leak.
They both helped to make our serious water problem easier to deal with.
Thank you for being so nice!

AWARDS AND PRESENTATIONS

1. Employee of the Quarter Presentation – Ann Brzezinski, Assessor's Office.

Paula Moore, Deputy Assessor, Joni Pelland, and Shelly Robinson of the Employee Recognition Committee presented Ann Brzezinski with the Employee of the Quarter Award. The Board of Trustees offered their congratulations.

REPORTS

1. **51st District Court – 2nd Quarter Caseload and Financial Trend Analysis**

Moved by Camilleri;

Seconded by Birch; RESOLVED, to receive the 51st District Court – 2nd Quarter Caseload and Financial Trend Analysis

Motion carried unanimously.

2. **IS Department – July 2016**

Moved by Joliat;

Seconded by Kelley; RESOLVED, to receive the July 2016, IS Department report.

Motion carried unanimously.

OLD BUSINESS**1. Dangerous Building Hearing –The Summit Place Mall**

The Dangerous Building Hearing started at 6:09 p.m.

Rob Merinsky, Development Services Director, presented Development Services position on dangerous building, Summit Place Mall. On July 22, 2016, Development Services met with Mall's Local Agent, and walked around the building to determine the minimum that would need to be completed. On July 29, 2016, a follow up meeting was held to clarify what needed to be done. A written plan, from the owner, as to how they will address the issues is still pending.

Attorney Rassel and Mr. Sean Rahbar addressed the Board of Trustees. Attorney Rassel was hired to analyze the dangerous building process. They alleged decencies in the process. Attorney Rassel requested a postponement of 90-120 days to continue to work with Supervisor Wall and Mr. Gibb (Oakland County). The options of SD Capital, Oakland County and hopefully Waterford Township are outlined below.

Plan A. Letter of Intent w/redevelopment partner; partial demolition

Plan B. Lot Split and all Demolition

Plan C. Lot Split and Demolition Contractor to become partner with full demolition (JV Agreement)

Supervisor Wall stated that is has been over 150 days since the dangerous building hearing. The Township has been working with Mr. Rahbar for two and a half years and the Township needs answers as to what is going to happen. Supervisor Wall stated that if there is an offer on the property they could place a stay on a demolition order. A realistic time frame to demolish the mall would be nine to twelve months.

Sean Rahbar said any of the options presented would result in demolition of 46 acres and meet the requirements of the Township. They currently have a letter of intent that would bring a draw from other locations. If Plan A. falls through we would proceed with Plan B. or C. Mr. Rahbar feels that the deal could potentially close in 2 to 3 weeks. Mr. Rahbar stated that it is his intention to address the violation if the deal falls through and they have a demolition contractor ready to proceed.

Clerk Camilleri asked if the cost of demolition has been established. Mr. Rahbar stated that is has not because they would proceed with a lot split and sell the portion of property with the building. Clerk Camilleri stated that the Township estimates that it would be approximately \$4.1 million dollars to demolish the building. With that estimate it will cost more to demolish the building than the property is worth. Mr. Zoner, Greenway Construction Corp., potential demolition contractor, stated that he has done this before and that the land value will increase with the building demolished. Clerk Camilleri stated that it is an insult that with all of the violations listed to only mow the grass and place some cold patch on the road and not to address any of the safety violations. On behalf of the people of Waterford who have watched the mall fall into disrepair and become so unsafe she is very reluctant to allow more time to address the violations.

Trustee Bartolotta stated that he would be more comfortable if Oakland County were attending the Board Meeting and asked if Oakland County is involved with Option A. He stated his concerns with the multiple plans. His feels that the Township should proceed in court. He feels that SD Capital will receive the prime real estate with a lot split and the contractor will be left with the remaining 46 acres. He has not seen a good faith effort put forth by SD Capital.

Trustee Joliat stated that it is a safety issue and felt that the dangerous building process could expedite the purchase agreement if the purchaser was truly interested.

Township Attorney Dovre indicated that if SD Capital wants to appeal the Township Board's Decision they have a limited time to do so. In addition, once the case moves to Court the Township loses their unilateral authority to end things.

Dangerous Building Hearing – The Summit Place Mall Continued.

In regards to the lot split; it was initially applied for and the Assessor responded via letter that there were aspects of the application that were incomplete. To date there still has not been a complete application received. Attorney Dove stated that with all the confidentiality there is no way to tell them how much time is truly needed for the purchase agreement. He advised that a written purchase agreement should exist and be provided for Township review before the Township Board considers approving the additional time requested. He did advise that the Board could adjourn the hearing until August 22, 2016, and that if he was provided the purchase agreement, he would respect any confidentiality, with his review being mainly to be able to advise the Board so what it decided to do would not kill a deal.

Trustee Brown stated that we have come this far it may be worth adjourning to see what happens. Trustee Brown asked if SD Capital and the buyer would be willing to provide Attorney Dove the information needed to ensure that the deal is still viable.

Attorney Rassel stated that SD Capital would be willing and he would discuss with the buyer regarding providing Township Attorney with the needed information.

The following memo was received from Rob Merinsky, Development Services Director.

The enclosed Decision and Order prepared upon the conclusion of the April 13 and June 14, 2016 hearings held on the building commonly known as the "Summit Place Mall" and signed by the Township's Dangerous Building Hearing Officer was sent to the property owner, S. D. Capital, LLC via certified and regular U.S. Mail. The document was also posted on the property as specified in the ordinance. Among other things, the Decision and Order directed the owner S. D. Capital, LLC to complete and submit certain items to the Development Services Department by 4:00 PM on July 15, 2016 (see pages 7 and 8 of Decision and Order for list of actions to be completed by the owner).

As of the date of this memo, S. D. Capital, LLC has failed to comply with any of the ordered action items. Therefore, a hearing before the Township Board at the August 8, 2016 regular meeting to provide S. D. Capital, LLC an opportunity to show cause as to why the building and structure should not be demolished or otherwise made safe as ordered the Decision and Order. Based on the testimony provided at the April 13 and June 14, 2016 hearings on the dangerous condition of Summit Place Mall, it is staff's recommendation that the Board consider taking action to enforce the Township's Dangerous Building Hearing Officer's Decision and Order from June 15, 2016.

Also for the Board's benefit, the Development Services Department has issued the attached Notice of Code Violation(s) to S. D. Capital, LLC to close and secure, safeguard, and eliminate the hazardous conditions found around the exterior of the property, buildings, and structures making up the premises of the Summit Place Mall. The Notice of Code Violation(s) also cited a deadline of July 15, 2016 for compliance. Since its issuance, staff from both the Fire Department and Development Services has met twice with representatives of S. D. Capital, LLC; once on-site and once at Township offices, to specifically point out the hazardous conditions that need to be addressed and to discuss methods the owner can take to remedy them.

If there are any questions regarding any of these matters, staff will be present at the hearing to answer them.

Dangerous Building Hearing – The Summit Place Mall Continued.

The following memo was received from Gary Dovre, Township Attorney.

On June 15, 2016, the Township's Dangerous Buildings Hearing Officer, Walter Pytiak, issued a Dangerous Building Decision and Order that has been separately provided to you with a Development Services Department Memo. Prior to your referenced hearing, you should review that document, which on pages 1 and 2 outlines the Background and Proceedings in the case, on pages 2-7 has the Findings that were made, and on pages 7-9, sets forth Orders that were made based on the Findings. With the property owner having failed to comply with those Orders, Section 4-236 of the Dangerous Building Ordinance required the Township Clerk to schedule this hearing, with an unsigned copy of the Notice to the property owner attached.

As provided in the Ordinance and outlined in the Notice, your hearing is to review the Findings and Order of the Hearing Officer and provide the property owner with the opportunity to show cause why the demolition and measures to make the property safe as ordered by the Hearing Officer's Decision and Order should not be approved and ordered by the Township Board. The final paragraph of the Notice, which is based on Section 4-236(d) of the Ordinance, confirms that you have the ability to adjourn your hearing from time-to-time, with your final decision and order being one that approves, disapproves, or modifies the Hearing Officer's Orders.

Although the property owner, SD Capital, L.L.C., did not comply with the Hearing Officer's Orders, its attorneys did provide me with the enclosed July 15, 2016, letter that on page 2, requested a stay of the dangerous building (and other) proceedings for a period of at least 90-120 days. I have advised Township officials and staff and the attorney for SD Capital that at this point in the proceedings, only the Township Board could approve that request. At least as of August 3, 2016, I did not know if any representative for SD Capital would be appearing at your August 8, 2016, hearing to personally present its position on the Hearing Officer's Decision and Order and/or the adjournment request.

One of the Orders not complied with is Item 1.d. on page 8 that required implementation of temporary or emergency measures to close and secure, safeguard and eliminate hazardous conditions identified in a Notice of Violation issued by the Building Official. A Notice of Code Violation(s) was issued, with a copy of that Notice and the status of compliance with it attached to and addressed in the separate Development Services Department/Building Official Memorandum being provided to you.

Regarding the scope of your hearing, all that is required by the Ordinance is for you to review the Findings and Orders of the Hearing Officer and provide the property owner with the opportunity to demonstrate why you should not approve those Orders. New evidence that was not presented to the Hearing Officer should not be allowed or considered. With respect to the actual evidence presented to the Hearing Officer, you may request to see and review it at a future meeting, in which case you would adjourn the hearing. However, you are not required to directly review that evidence before making a decision.

While the Hearing Officer's Orders consists of seven numbered paragraphs, those Orders can be separated into substantive and procedural requirements. Substantively, subsections a-d in Section 1 on pages 7 - 8 are what the Hearing Officer ordered the property owner to do. The remaining Orders on those pages spell out procedural requirements in terms of documentation required and deadlines for taking action. In my opinion, your authority to modify the Hearing Officer's Decision allows you to approve some of the Orders and modify others. For instance, you could approve the substantive orders, but modify procedural time deadlines.

Section 4-236(e) of the Ordinance requires that whatever decision and order you make be placed in written form for certification by the Township Clerk. My recommendation is that at the point in these proceedings that you are ready to make a decision, that it be done by a motion that outlines

Dangerous Building Hearing – The Summit Place Mall Continued.

a tentative decision and order and requests the Township Attorney to place that in written form for the Board's review and adoption as a final decision at a designated future meeting date. In any tentative decision to approve the Hearing Officer's demolition order on the buildings, I recommend that you provide for a complaint to be filed in Oakland County Circuit Court for approval and enforcement of your order, a money judgment against the property owner, and an order for the property to be sold to pay for demolition costs.

I expect to be in attendance at your meeting and will attempt to assist you in your consideration and deliberations on this case.

Members of the public addressed the Board.

The public hearing closed at 7:17 p.m. and the issued was adjourned to the August 22, 2016, Township Board meeting.

Moved by Camilleri;

Seconded by Joliat; RESOLVED, to deny the 90-120 day extension of the dangerous building order for Summit Place Mall and for SD Capital to come before the Board at the August 22, 2016, Board Meeting with a plan for actions to address the violations in the Notice of Code Violations to be completed within 30 days; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

Motion carried unanimously.

Moved by Camilleri;

Seconded by Bartolotta; RESOLVED, to tentatively decide to approve and enforce the June 15, 2016, Hearing Officer Dangerous Building Decision and Order and to request Township Attorney Dove to draft a Resolution placing that decision in written form for the Board's review and adoption as its final decision, with the Resolution to provide for a complaint to be filed in Oakland County Circuit Court for approval and enforcement of the order, a money judgment against the property owner, and an order for the property to be sold to pay for demolition costs, to be presented to the Board at the August 22, 2016, Township Board meeting, and to adjourn the hearing to that date; A roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

Motion carried unanimously.

INTRODUCTION

1. **Possible Introduction of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers.**

Township Attorney addressed the Board stating that the Ordinance Amendment does not lift the ban but adds procedural clarification.

- Vaughn Wagner: requested to have American Bull Dog added to Ordinance Amendment and asked clarification questions.

Possible Introduction of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers
Continued.

- Terry Hodgkins: asked for clarification, would the citation come first or a notice of violation? Then, does the Veterinarian report go to the Police Department?
- Jim Zampol: He agrees that the American Bull Dog could be included.
- Richard Angelo: Does 2nd Veterinarian have to meet the same criteria as the 1st Veterinarian?
- Sally Hart: Seniors may not be able to afford the veterinarian bills.

The following memo was received from Township Attorney Gary Dovre.

The Ordinance Amendment presented with this letter is for possible introduction at your August 8, 2016, meeting. As indicated in the title, the purpose of this Ordinance is to update, correct, amend, and add definitions, and amend determination guidelines related to the existing prohibition on the ownership, possession, or maintenance of Pit Bulls in the Township. That prohibition would not be changed with the adoption of this Ordinance.

The marked up version of the Ordinance (which does not include the updated Appendices A, B and C) highlights changes to the existing text in Ordinance Sections 3-001 and 3-024. The clean version of the Ordinance, which includes the proposed changes and new Appendices A, B and C, is the version you would be introducing if you choose to do so, with or without changes.

The following outline of the proposed Ordinance Amendment may be of assistance in your consideration.

Section 3-001 Definitions

- Animal control officer – the expanded definition would allow the Township to turn to non-Township animal control officers for corroboration in making determinations or verifications that a dog is a Pit Bull subject to the ordinance prohibition.
- Pit Bull or Pit Bull Terrier – the American Kennel Club (AKC) provides the breed standards for American Staffordshire Terriers and Staffordshire Bull Terriers, with the United Kennel Club (UKC) providing the breed standards for American Pit Bull Terriers. During the 2014 recodification of the Ordinances, the UKC reference for American Pit Bull Terriers was mistakenly changed to AKC. This amendment corrects that error and provides current breed standards from the AKC and UKC websites for each of the three breeds as Appendices A, B and C.
- Substantially conform is a term used in the current ordinance definitions of Pit Bull or Pit Bull Terrier. This amendment defines that phrase as being a dog that meets the majority of the specific standards for a breed.
- Township approved veterinarian – this is another phrase in the current ordinance that was not defined, but was believed to describe one or more specific veterinarians the Township had approved in advance to perform examination of dogs for Pit Bull identification purposes. This definition allows any licensed veterinarian in good standing to be a “Township approved veterinarian.” To have that status, a veterinarian needs to have a copy of and agree to apply the ordinance definitions and breed standards in examining dogs for Pit Bull identification purposes.

Possible Introduction of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers
Continued.

Section 3-024 Pit Bull Determination Guidelines

The focus of the amendments to this section is on the process to be followed by the Township and available to a dog owner prior to issuance of any court citations, tickets or complaints.

Subsection (a) provides for initial determinations by an animal control officer that a dog may be a prohibited Pit Bull.

Subsection (b) specifies what is required for a positive identification of a dog as a Pit Bull and calls for issuance of a notice of violation that specifies the allowed time for a dog to be removed from the Township or for the owner to challenge the notice of violation, with that option to be explained in the notice of violation.

Subsection (c) is a new provision that allows a dog owner the opportunity to challenge a positive Pit bull identification by the Township and to support that challenge by an affidavit from a "Township approved veterinarian," the required contents of which are spelled out in the ordinance.

Subsection (d) provides that if a Township approved veterinarian affidavit certifies that an examined dog is not a Pit Bull, the Township may not proceed with issuance of a court citation, ticket or complaint unless the animal control officer's positive identification of the dog as a Pit Bull is verified in writing by another animal control officer and a different Township approved veterinarian.

Although changes are shown in Subsection (e), they are not substantive, with the new last sentence having come from the prior text of Subsection (d).

These proposed amendments were the result of discussions with Mr. Wall, Chief Underwood, Deputy Chief James, Margaret Scott, and Lou Feurino. If you are satisfied with the amendments, the appropriate motion would be to introduce the Animal Regulations Ordinance Amendment and schedule it for possible adoption at a designated future Township Board meeting.

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2016-003**

ANIMAL REGULATIONS ORDINANCE AMENDMENT

An Ordinance to update, correct, amend, and add definitions, and amend determination guidelines related to pit bull terriers, in the Animal Regulations in Chapter 3 of the Waterford Charter Township Code.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The definitions of Animal Control Officer and Pit Bull or Pit Bull Terrier in Section 3-001 in Article I of Chapter 3 of the Waterford Charter Township Code are amended, and new definitions of Substantially conform and Township approved veterinarian are added to read as follows:

Sec. 3-001. Definitions

Animal Control Officer means a Township official, employee, or contractor authorized by the Township Board to enforce the provisions of this Chapter who: (i) satisfies the minimum

Possible Introduction of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers
Continued.

requirements for physical, educational, mental and moral fitness for an animal control officer, and (ii) is a police officer, has served as an animal control officer for at least 3 years, or has completed a minimum course of study of not less than 100 instructional hours as prescribed by the State Department of Agriculture for animal control officers. For determinations or verifications under Section 3-024, but not for issuance of citations or notices of violations, animal control officer also means an animal control officer approved by the State Department of Agriculture as having satisfied the minimum employment standards in MCL 287.289b.

Pit Bull or Pit Bull Terrier means any dog which exhibits those phenol typical characteristics which:

- (1) Substantially conform to the breed standards established by the American Kennel Club for American Staffordshire Terriers that are part of this Ordinance as Appendix A, or Staffordshire Bull Terrier that are part of this Ordinance as Appendix B; or,
- (2) Substantially conform to the breed standards established by the United Kennel Club for American Pit Bull Terriers that are part of this Ordinance as Appendix C.

Substantially conform means that the characteristics of the dog, essentially and without material deviation or qualification, meet a majority of the specific standards for a breed in Appendices A, B, or C, so as to predominate. Technical deficiencies in a dog's conformance to one or more breed standards shall not be construed to indicate that the subject dog is not a "pit bull terrier" under this Article.

Township approved veterinarian means a veterinarian licensed to practice in the State of Michigan whose license has not been suspended or revoked at the time of an examination of a dog, who in an affidavit provided under Section 3-024(c), acknowledges that the veterinarian has a copy of, has read, understands, and in the examination of a dog, has applied the definitions of "Pit Bull or Pit Bull Terrier" and "Substantially conform" in this Section, and the breed standards for American Staffordshire Terriers, Staffordshire Bull Terriers, and American Pit Bull Terriers in Appendices A, B, and C.

Section 2 of Ordinance

The Appendices to Chapter 3 of the Waterford Charter Township Code are amended by replacing the existing Appendix A with Appendices A, B, and C that are attached to and part of this Ordinance Amendment.

Section 3 of Ordinance

Section 3-024 in Article III of Chapter 3 of the Waterford Charter Township Code is amended to read as follows:

Sec. 3-024. Pit bull terrier determination guidelines.

The following procedures and standards shall be used by all animal control officers in determining whether a particular dog is subject to the prohibition in Section 3-023.

(a) An animal control officer will initially determine why the dog is being considered as possibly prohibited. Factors that may be considered include, but are not limited to the following or a combination of the following:

- (1) Registration or licensing as a pit bull terrier.
- (2) Identification as a pit bull terrier by an owner of the dog.
- (3) Identification as a pit bull terrier by an animal control officer pursuant to the procedures set forth in this section.
- (4) Identification as a pit bull terrier by a licensed veterinarian or in veterinary records for the dog.

(b) If the initial determination under subsection (a) is that a dog appears to be prohibited by Section 3-023, positive identification of the dog as prohibited by that Section shall be by an animal control officer based on one or more of the following:

Possible Introduction of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers
Continued.

- (1) Verification by the animal control officer that the dog substantially conforms to the breed standards in Appendices A, B, or C based on physical observation of the dog.
- (2) Personal and professional experience of the officer in having observed known pit bullterriers in the past.
- (3) Identification as a pit bull terrier by an owner of the dog.
- (4) Written verification by a licensed veterinarian or veterinary records for the dog.

Written notice of the animal control officer's positive identification of a dog as prohibited by Section 3-023 shall be provided to each known owner of the dog by issuance of a notice of violation that specifies a time for the dog to be removed from the Township or for the notice of violation to be challenged as provided in subsection (c), a written explanation of which shall be provided with the notice of violation.

(c) Within the time specified in a notice of violation of Section 3-023, if an owner of the dog denies or wants to dispute that the dog is a pit bull, the owner may support that denial or dispute by submitting a Township approved veterinarian affidavit on or in a form approved by the Township that complies with the following requirements:

- (1) Is under oath and penalties of perjury.
- (2) Contains information confirming that the veterinarian meets the standards to be a Township approved veterinarian as that term is defined in Section 3-001.
- (3) Is based on a personal examination of the dog by the veterinarian on a date that is specified.
- (4) Specifically identifies the dog examined and attaches photographs of the dog taken on the date of the examination.
- (5) Acknowledges that the veterinarian has a copy of, has read, understands, and has applied the definitions of "Pit Bull or Pit Bull Terrier" and "Substantially conform" in Section 3-001, and the breed standards for American Staffordshire Terriers, Staffordshire Bull Terriers, and American Pit Bull Terriers in Appendices A, B, and C in the examination of the dog.
- (6) Certifies to the Township, based on the examination and application of the Ordinance definitions and breed standards, that the dog examined is not a Pit Bull or Pit Bull Terrier, and identifies the specific breed standards that the dog does not substantially conform to.
- (7) If the dog is certified as not being a Pit Bull or Pit Bull Terrier, identifies the dog's breed.

The examination of a dog by a Township approved veterinarian under this subsection, as an optional opportunity to the owner, shall be arranged by and at the expense of the owner even if the dog is certified to not be a Pit Bull or Pit Bull Terrier.

(d) An animal control officer shall not proceed with issuance of a court citation, ticket, or complaint for a violation of Section 3-023 to an owner of a dog that has been certified as not being a Pit Bull or Pit Bull Terrier in a Township approved veterinarian affidavit submitted under and in conformity with subsection (c) unless the officer's identification of the dog as a pit bull is verified in writing by:

- (1) Another animal control office as substantially conforming to the breed standards in Appendices A, B, or C; and
- (2) A different Township approved veterinarian.

(e) All animal control officers involved in enforcing Section 3-023, shall be familiar with and consult the breed identification standards in Appendices A, B, and C, and shall become familiar with the pit bull terrier, as defined, by reference to photographs, physiological diagrams and breed behavior patterns. If an officer cannot determine the predominate breed of the dog in question as pit bull terrier, the dog shall not be subject to the prohibition in Section 3-023 unless the dog is later positively identified as a pit bull by a Township approved veterinarian.

Possible Introduction of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers
Continued.

Section 3 of Ordinance

Should any section, subdivision, sentence, clause or phrase of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Section 4 of Ordinance

This Ordinance shall take effect immediately upon publication.

CERTIFICATION

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a regular meeting held on _____, 2016.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Sue Camilleri, Township Clerk

Moved by Camilleri,
Seconded by Birch; RESOLVED, to introduce the Animal Regulations Ordinance Amendment regarding Pit Bull Terriers as presented and schedule for adoption at the August 22, 2016, Township Board Meeting; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Brown, Joliat and Kelley

Nays: Brown

Absent: None

Motion carried unanimously.

NEW BUSINESS

1. Hiring of Mr. Emmett Mercier – DPW GIS Technician

The following memo was received from Louis F. Feurino.

In response to the desire of Mr. Fritz, DPW Director, to hire a GIS Technician, I request that the Township Board approve the hiring of Mr. Emmett Mercier to this position.

Mr. Mercier possesses the necessary skills to hold this position.

The position is already budgeted and will not require an amendment to the DPW budget.

Hiring of Mr. Emmett Mercier – DPW GIS Technician Continued.Fritz memo.

As you know, recent promotions have left a vacancy at the DPW GIS Technician position.

The vacancy was advertised publicly and dozens of applications were received. On July 19th the three top candidates were interviewed. Mr. Emmett Mercier was a unanimous choice as the most qualified applicant. An offer was made and accepted by Mr. Mercier.

I recommend and request your concurrence and preparation of a memo to the Waterford Township Board of Trustees requesting appointment of Mr. Emmett Mercier DPW GIS Technician.

I have attached a cover letter, resume, and letter of recommendation of Mr. Mercier.

Moved by Camilleri;

Seconded by Joliat; RESOLVED, to approve the hiring of Mr. Emmett Mercier as the DPW GIS Technician; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

Motion carried unanimously.

2. Clinton Oakland Sewage Disposal System 2016-2017 Rate Change Pass-Through

The following memo was received from William Fritz, P.E., Director of Department of Public Works.

The Great Lakes Water Authority (GLWA) has notified the Oakland County Water Resource Commissioner's (WRC) office of their new sewage charges for the 2016/2017 fiscal year. The WRC has, in turn, notified the Township of the resulting increase to its sewage charges and of the increase to the Clinton-Oakland Sewage Disposal System (COSDS) rate. We request approval of new sewage rates for Waterford's sanitary sewage customers to offset the rate increase implemented by the WRC.

The following documents are included in the appendices for your reference:

Attachment I:

Page	Item
1-2	Letter from WRC announcing rate change.
3	GLWA Wholesale Monthly Charges
4	GLWA Industrial Waste Control Charges
5	WRC Pontiac Waste Water Treatment Facility Assessment Calculations
6-8	COSDS Schedule of Rates and Charges
9	COSDS Financial Summary
10	COSDS Monthly Charge Breakdown

11	COSDS Share and Monthly Charge Comparison
12-14	OMID Budget Allocation and True-Up Summary

Attachment II: Waterford Sewage Rate Calculations for 2016/2017

Attachment III: OMID Amortization schedules

Review and analysis of WRC's increase begins by breaking it down into four components:

1. WASTEWATER DISPOSAL CHARGE
For FY 2016/2017, Waterford is allocated 24.557% of the COSDS flow total. This equates to an annual cost of \$8,881,719 (\$740,143.25 per month).
2. DWSD INDUSTRIAL SURCHARGE AND INDUSTRIAL WASTE CONTROL
These charges are for non-residential flow, which typically require a greater level of treatment. Waterford is charged ~\$31,000 per month for this service.
3. TRUE-UP ADJUSTMENT
The True-Up Adjustment is a charge (or credit) that the COSDS communities are assigned based on their proportional flow contribution. The adjustment is needed to balance the OMID Rehabilitation Projects expenses. Bonds were secured with a fixed allocation to each COSDS community and the true-up is a mechanism to reconcile changing flow contribution percentages. The FY2016/2017 True-Up Adjustment to Waterford is an annual credit of \$46,387.48 (\$3,865.62 per month).
4. BOND DEBT
The charges for four OMID Bond Series to finance capital improvements being made to the Oakland-Macomb Interceptor Drainage district sewers.

Together, these four components represent a total sewage charge increase to the Township of \$592,954 for FY2016/2017. As a result, I am recommending the adoption of new sewer rates as follows:

Effective September 1, 2016	
Sewer and Water Customers	
Ready to Serve Charge	
NO CHANGE from \$63.58/quarter	
Sewer Only Customers	
Ready to Serve Charge	
Increase from \$96.49/quarter to \$102.62/quarter	
Sewer Usage Charge	
Increase from \$3.29 per 100 Cubic Feet (CF)/quarter to \$3.50 per 100 CF/quarter	
Industrial Waste Control (IWC) Quarterly Charges	
Increase rates as outlined in WRC 2016/2017 Rate Change letter	

Based on the proposed rates, the average residential customer, who uses 2,000 CF/quarter, will see an annual increase of \$16.80 per YEAR (\$4.20 per QUARTER).

Clinton Oakland Sewage Disposal System 2016-2017 Rate Change Pass-Through Continued.

Under the recommended proposal, the Township will not realize any additional revenue because it is merely a pass-through of the WRC rate increase. It is my recommendation that the Board approve the adjusted rates.

Moved by Birch,

Seconded by Joliat; RESOLVED, to approve the Clinton Oakland Sewage Disposal System 2016-2017 Rate Pass Through increasing sewer only customers increase to one hundred two dollars and sixty-two cents (\$102.62) per quarter and increase sewer use charges to three dollars and fifty cents (\$3.50) per 100 cubic foot per quarter; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

Motion carried unanimously.

3. Clinton River Sewage Pumping Station Rehabilitation.

The following information was received from William Fritz, P.E., Director of Department of Public Works.

The purpose of this submittal is to seek Waterford Township Board of Trustees approval for two sewer capital purchases and to authorize a budget amendment for these purchases. The two purchase requests are:

1. Authorize \$139,400 expense to rebuild existing sewage pump and install both the rebuilt pump as well as a second newly purchased pump (already purchased but not yet delivered), and
2. Authorize \$126,500 expense to purchase a surface-mounted, self-contained, natural gas-powered, packaged pumping system.

The Clinton River Sewage Pumping Station (CRSPS) was rehabilitated nearly ten years ago. At that time the station was converted from a triplex to a duplex configuration. One of the existing pumps had just been installed at that time and was therefore left in place (Pump A on Attachment I). That pump has since become a maintenance issue and DPW has come to rely upon the pump newly installed in 2007 (Pump B on Attachment I). Now that pump too has become a maintenance issue.

Independent of this, DPW has desired for many years to install an emergency bypass pump at the CRSPS. The emergency bypass pump (Pump C on Attachment I) would be positioned at ground level and utilized in the event that the pumps in the adjacent pit became incapacitated. The current situation has presented the opportunity to remedy two issues at the same time. To that end Johnson & Anderson (J&A), Waterford Township's engineering consultant, in concert with DPW staff, designed a new pumping strategy whereby the station's higher, infrequent wet-weather flow demand could be met using a combination of any two of the three on-site pumps. This will have the added benefit of allowing the pumps to operate more efficiently under their normal operating conditions.

In April, DPW received an MDEQ permit to carry out this reconfiguration (see Permit in Attachment II). Pump A's replacement was ordered several weeks ago and should arrive in the Fall. It is described in a quote from JGM Valve (see pages 1&2 of Attachment III). An additional quote from JGM Valve for rebuilding Pump B is also detailed in Pages 3&4 of Attachment III. A

Clinton River Sewage Pumping Station Rehabilitation Continued.

quote from Dubois-Cooper for purchase and installation of the emergency bypass pump is also included in this packet (see Attachment IV).

DPW has standardized on Vaughan Chopper Pumps (distributed through JGM Valve) at high flow sewage pumping stations with high solids content. We therefore recommend and request Board approval of the proposed work, by JGM Valve as the sole-source in the amount of \$139,400.

DuBois-Cooper's enclosed quote, for a self-contained, natural gas-powered, packaged pumping system, is similar to the one purchased by DPW in 2010. J&A performed an exhaustive search, unsuccessfully, to obtain a quote for a comparable system. We therefore recommend and request Board approval of the proposed purchase, quoted by DuBois-Cooper as a sole-source in the amount of \$126,500.

Johnson & Anderson has prepared a memorandum summarizing the costs and coordination required to complete the proposed work at CRSPS (see Attachment V). All of these activities are budgeted expenses, albeit not fully because of the design changes mentioned above. The table below outlines budgeted versus projected expenses.

Item From J&A Memo	Work Description	Budget Account	Est. Cost	Amt. Budgeted	Increase Required
A + ½ of C	Replace Pump A	59054-92200	\$ 126,150	\$100,000	\$ 26,150
B + ½ of C	Repair Pump B	59054-92200	\$ 92,150	\$ 50,000	\$ 42,150
D	Purchase Pump C	59055-97000	\$ 126,500	\$115,900	\$ 10,600
E + F	Piping, Foundation, Restoration	Varied	\$ 11,500	\$11,500	\$0
G	Contingencies	59054-92200	\$ 10,600	\$5,000	\$ 5,600
H	Professional Services	Varied	\$24,950	\$24,950	\$0
TOTALS:			\$ 391,850	\$ 307,350	\$ 84,500

I am also requesting a budget amendment as outlined below to offset the shortfall:

Budget Account	Budget Line Item Description	Existing Budget	Increase	New Budget
59054-92200	Sewer Contracted Repair & Maintenance	\$ 211,000	\$ 73,900	\$ 284,900
59055-97000	Sewer Capital Infrastructure	\$ 115,900	\$ 10,600	\$ 126,500
TOTALS:		\$ 326,900	\$ 84,500	\$ 411,400

Finally, since there are significant lead times for the delivery of some of these items, the project may carry over into the 2017 calendar year. It is therefore also requested that any amount not spent in Fiscal Year 2016 be carried over to Fiscal Year 2017.

Recommended Board Actions

1. Award contract to JGM Valve in the amount of \$139,400.00 to rebuild an existing pump and coordinate the installation of both the rebuilt pump and a second previously purchased pump, and
2. Award contract to DuBois-Cooper in the amount of \$126,500.00 to purchase a surface-mounted, self-contained, natural gas-powered, packaged pumping system, and
3. Approve Budget Amendment in the amount of \$73,900 to the Sewer Contracted Repair & Maintenance Line Item (59054-92200), and
4. Approve Budget Amendment in the amount of \$10,600 to the Sewer Capital Infrastructure Line Item (59055-97000), and

Clinton River Sewage Pumping Station Rehabilitation Continued.

5. Funds unspent in FY2016 to carry over to FY2017.

Moved by Camilleri,

Seconded by Birch, RESOLVED, to approve award the contract to JGM Valve in the amount of \$139,400.00 to rebuild an existing pump and coordinate the installation of both the rebuilt pump and a second previously purchased pump; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

Motion carried unanimously.

Moved by Camilleri,

Seconded by Kelley; RESOLVED, to award the contract to DuBois-Cooper in the amount of \$126,500.00 to purchase a surface-mounted, self-contained, natural gas-powered, packaged pumping system; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

Motion carried unanimously.

Moved by Bartolotta,

Seconded by Brown; RESOLVED, to approve a Budget Amendment in the amount of \$73,900 to the Sewer Contracted Repair & Maintenance Line Item (59054-92200); a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

Motion carried unanimously.

Moved by Camilleri,

Seconded by Bartolotta; RESOLVED, to approve a Budget Amendment in the amount of \$10,600 to the Sewer Capital Infrastructure Line Item (59055-97000); a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

Motion carried unanimously.

Clinton River Sewage Pumping Station Rehabilitation Continued.

Moved by Camilleri,

Seconded by Brown; RESOLVED, to approve and any funds unspent in fiscal year 2016 to carry over to fiscal year 2017; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

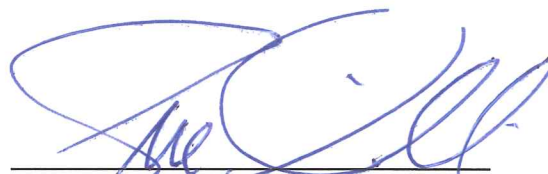
Motion carried unanimously.

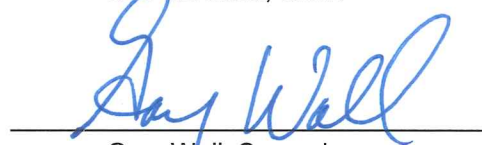
ADJOURNMENT

Moved by Birch;

Seconded by Joliat; RESOLVED, to adjourn the meeting at 8:10p.m.

Motion carried unanimously.



Sue Camilleri, Clerk

Gary Wall, Supervisor

08/04/2016 10:53 |WATERFORD TOWNSHIP
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|P 1
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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267058	08/08/2016	PRINTED	011730 ARROW PRINTING	298.08			
267059	08/08/2016	PRINTED	011800 AARONS EXCAVATING INC	4,450.00			
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267068	08/08/2016	PRINTED	021735 ROBERT BROOKE & ASSOC	52.03			
267069	08/08/2016	PRINTED	023374 BILL PARSONS HORSESHOE &	80.00			
267070	08/08/2016	PRINTED	023383 BIBLIOTHECA, LLC	8,238.62			
267071	08/08/2016	PRINTED	023725 CITY ELECTRIC SUPPLY CO	65.46			
267072	08/08/2016	PRINTED	023732 BRENDDEL'S SEPTIC TANK SER	1,870.89			
267073	08/08/2016	PRINTED	023835 BUGS BEE GONE LLC PEST CO	330.00			
267074	08/08/2016	PRINTED	023872 BUSSARD APPL PARTS INC	29.71			
267075	08/08/2016	PRINTED	041192 CDW GOVERNMENT INC	185.88			
267076	08/08/2016	PRINTED	041460 CLYDES FRAME & WHEEL SERV	1,061.12			
267077	08/08/2016	PRINTED	043331 CHEMCO PRODUCTS INC	14,081.32			
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267081	08/08/2016	PRINTED	051216 DETROIT NEWSPAPER PARTNER	911.40			
267082	08/08/2016	PRINTED	053862 DU-ALL CLEANING, INC.	4,833.33			
267083	08/08/2016	PRINTED	063482 EMERGENCY MEDICAL PRODUCT	814.50			
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267095	08/08/2016	PRINTED	103639 HOLMES STAMP & SIGN COMPA	50.85			
267096	08/08/2016	PRINTED	103841 HUTCHINSONS ELECTRIC INC	1,500.00			
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267100	08/08/2016	PRINTED	113542 INGRAM LIBRARY SERVICES	230.62			
267101	08/08/2016	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	719.90			
267102	08/08/2016	PRINTED	113554 IACP	875.00			
267103	08/08/2016	PRINTED	121003 POWER PLAN	879.18			
267104	08/08/2016	PRINTED	121011 J&B MEDICAL SUPPLY	930.75			
267105	08/08/2016	PRINTED	121135 JC WATER TREATMENT INC	436.60			
267106	08/08/2016	PRINTED	121240 JETT PUMP & VALVE LLC	225.00			

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267115	08/08/2016	PRINTED	153367 THE LIBRARY NETWORK	355.98			
267116	08/08/2016	PRINTED	163378 MICH CHRONICLE PUBLISHING	90.00			
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267118	08/08/2016	PRINTED	174285 MICH STATE FIREMENS ASSOC	1,363.85			
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267120	08/08/2016	PRINTED	183021 NATIONAL TRAILS	1,908.00			
267121	08/08/2016	PRINTED	183269 SPRINT SOLUTIONS	1,141.00			
267122	08/08/2016	PRINTED	183952 NYE UNIFORM COMPANY	146.00			
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267131	08/08/2016	PRINTED	204740 OAKLAND COUNTY SHERIFFS OFFICE	237.07			
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267142	08/08/2016	PRINTED	243206 RECORDED BOOKS LLC	340.32			
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267146	08/08/2016	PRINTED	251238 SERVICE HEATING & PLUMBING	241.00			
267147	08/08/2016	PRINTED	251323 THE SHERWIN-WILLIAMS CO	54.29			
267148	08/08/2016	PRINTED	251790 STATE WIRE & TERMINAL INC	41.88			
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267154	08/08/2016	PRINTED	262011 360WATERCOM	240.00			
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267156	08/08/2016	PRINTED	273532 UNIQUE IMAGE STUDIO	60.00			
267157	08/08/2016	PRINTED	273533 UNIFIRST CORP	749.39			
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FOR CASH ACCOUNT: 70000 01000 FOR: Uncleared

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267162	08/08/2016	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	4,524.91			
267163	08/08/2016	PRINTED	293605 WORLDWIDE INTERPRETERS IN	339.10			
109 CHECKS CASH ACCOUNT TOTAL				162,416.26	.00		

Advance Checks Already Mailed

7/26 → 8/3/16

08/04/2016 10:54 | WATERFORD TOWNSHIP
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FOR: Uncleared

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266969	07/26/2016	PRINTED	013995 AZTECA SYSTEMS INC	26,195.00			
266970	07/26/2016	PRINTED	043626 CONSUMERS ENERGY	282.74			
266971	07/26/2016	PRINTED	043685 COMCAST CABLEVISION	64.02			
266972	07/26/2016	PRINTED	051007 DTE ENERGY	54,389.64			
266973	07/26/2016	PRINTED	063891 EVELUX PLUMBING AND CONST	2,350.00			
266974	07/26/2016	PRINTED	073592 PAULA MOORE	160.50			
266975	07/26/2016	PRINTED	073619 LAWRENCE D NOVAK JR	254.39			
266976	07/26/2016	PRINTED	073877 TIMOTHY E VANDEWATER	463.00			
266977	07/26/2016	PRINTED	073998 KEITH E ZOLTOWSKI	146.98			
266978	07/26/2016	PRINTED	083452 SUBURBAN FORD OF WATERFOR	1,734.20			
266979	07/26/2016	PRINTED	083466 FLEX ADMINISTRATORS INC	688.00			
266980	07/26/2016	PRINTED	083836 KENNETH E FUERST	60.00			
266981	07/26/2016	PRINTED	093040 JULIE SHADA GALVIN	302.88			
266982	07/26/2016	PRINTED	093594 GOOSE BUSTERS	160.00			
266983	07/26/2016	PRINTED	093840 LOOMIS FARGO & CO	671.44			
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266986	07/26/2016	PRINTED	103252 KATHY HEPLER	60.00			
266987	07/26/2016	PRINTED	103579 HOME DEPOT CREDIT SERVICE	202.37			
266988	07/26/2016	PRINTED	103613 HOUSE ARREST SERVICES INC	1,525.00			
266989	07/26/2016	PRINTED	113595 IDS	2,524.63			
266990	07/26/2016	PRINTED	163095 MAZZA AUTO PARTS INC	44.40			
266991	07/26/2016	PRINTED	163472 NORRIS MILLER	120.00			
266992	07/26/2016	PRINTED	174165 MICHIGAN DISTRICT JUDGES	150.00			
266993	07/26/2016	PRINTED	183052 NAPA AUTO PARTS	965.61			
266994	07/26/2016	PRINTED	193014 OAKLAND MEDIATION CENTER	1,125.00			
266995	07/26/2016	PRINTED	193277 OFFICIAL PAYMENTS CORP	423.01			
266996	07/26/2016	PRINTED	204040 OAKLAND COUNTY	714.45			
266997	07/26/2016	PRINTED	213094 AL PAVLISH	60.00			
266998	07/26/2016	PRINTED	213251 LAURA PETRUSHA	60.00			
266999	07/26/2016	PRINTED	213371 PILCHAK COHEN & TICE PC	216.00			
267000	07/26/2016	PRINTED	213395 BOB PIGGOT	60.00			
267001	07/26/2016	PRINTED	222052 MAURICE GRANT	174.00			
267002	07/26/2016	PRINTED	226553 MICHELLE CRAWFORD	200.00			
267003	07/26/2016	PRINTED	226606 SHELLEY COOK	114.00			
267004	07/26/2016	PRINTED	226954 LYNDA ZECHAR	45.00			
267005	07/26/2016	PRINTED	227007 KARI MORGAN	280.00			
267006	07/26/2016	PRINTED	227150 ROBERT MORTIMORE	345.00			
267007	07/26/2016	PRINTED	227153 BEVERLY WARREN	179.00			
267008	07/26/2016	PRINTED	227154 SARAH KROMPATIC	140.00			
267009	07/26/2016	PRINTED	227155 LORRAINE NORTON	280.00			
267010	07/26/2016	PRINTED	227156 EBONY THOMAS	123.00			
267011	07/26/2016	PRINTED	243041 THOMAS RAYNER	2,500.01			
267012	07/26/2016	PRINTED	251035 SAMS CLUB DIRECT	398.11			
267013	07/26/2016	PRINTED	271016 US BANK EQUIPMENT FINANCE	204.76			
267014	07/26/2016	PRINTED	283242 VERIZON WIRELESS	99.50			
267015	07/26/2016	PRINTED	283242 VERIZON WIRELESS	279.00			
267016	07/26/2016	PRINTED	283242 VERIZON WIRELESS	566.75			
267017	07/26/2016	PRINTED	283242 VERIZON WIRELESS	2,007.24			
267018	07/26/2016	PRINTED	293251 GARY WEST	120.00			

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FOR CASH ACCOUNT: 70000 01000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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267019	07/26/2016	PRINTED	304930 WATERFORD TOWNSHIP DPW	968.89			
267020	08/03/2016	PRINTED	011700 AQUA-WEED CONTROL INC	3,141.25			
267021	08/03/2016	PRINTED	013525 AT&T GLOBAL SERVICES, INC	1,191.50			
267022	08/03/2016	PRINTED	013685 APPLIED IMAGING	681.35			
267023	08/03/2016	PRINTED	013801 AT&T	1,625.40			
267024	08/03/2016	PRINTED	023900 BARRY J BURTON	150.00			
267025	08/03/2016	PRINTED	031039 A&R SEALCOATING	3,848.00			
267026	08/03/2016	PRINTED	043364 AT&T MOBILITY	93.22			
267027	08/03/2016	PRINTED	043626 CONSUMERS ENERGY	2,062.17			
267028	08/03/2016	PRINTED	043685 COMCAST CABLEVISION	208.75			
267029	08/03/2016	PRINTED	043904 COMERICA COMMERCIAL CARD	189.56			
267030	08/03/2016	PRINTED	044220 CHASE CARD SERVICES	464.34			
267031	08/03/2016	PRINTED	051228 RICHARD DEBANO	688.94			
267032	08/03/2016	PRINTED	053047 DAVIES ENTERPRISES, LLC	630.00			
267033	08/03/2016	PRINTED	053562 JACK DOHENY COMPANIES INC	37,129.80			
267034	08/03/2016	PRINTED	063708 RICHARD ERICKSON	6,895.00			
267035	08/03/2016	PRINTED	073007 GREGG ALLEN	1,031.14			
267036	08/03/2016	PRINTED	073136 SUSAN CAMILLERI	41.43			
267037	08/03/2016	PRINTED	073201 JOSHUA DORMAN	1,610.00			
267038	08/03/2016	PRINTED	073729 MARIE C RUTTERBUSH	100.00			
267039	08/03/2016	PRINTED	082270 51ST DISTRICT COURT	231.52			
267040	08/03/2016	PRINTED	083052 DANIEL K FARMER	200.00			
267041	08/03/2016	PRINTED	083452 SUBURBAN FORD OF WATERFOR	4,502.30			
267042	08/03/2016	PRINTED	093796 GRANICUS	1,800.00			
267043	08/03/2016	PRINTED	103864 HURON VALLEY SINAI HOSPIT	70.00			
267044	08/03/2016	PRINTED	121135 JC WATER TREATMENT INC	29.60			
267045	08/03/2016	PRINTED	123027 JACKSON JOURNEYS LLC	1,480.00			
267046	08/03/2016	PRINTED	161014 MI MUNICIPAL RISK MGMNT	17,902.38			
267047	08/03/2016	PRINTED	174870 STATE OF MICHIGAN	32,066.60			
267048	08/03/2016	PRINTED	183269 SPRINT SOLUTIONS	5.81			
267049	08/03/2016	PRINTED	204040 OAKLAND COUNTY	1,556.00			
267050	08/03/2016	PRINTED	204420 OAKLAND CNTY DIST JUDGES	150.00			
267051	08/03/2016	PRINTED	243270 REDIGAN OUTDOOR SERVICES	8,558.00			
267052	08/03/2016	PRINTED	263771 TRADE MASTER, INC	4,176.50			
267053	08/03/2016	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	135.49			
267054	08/03/2016	PRINTED	293424 WILDLIFE AND WETLANDS SOL	2,750.00			

88 CHECKS	CASH ACCOUNT TOTAL	243,947.45	.00
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FOR CASH ACCOUNT: 70000 01000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
267425	08/22/2016	PRINTED	011019 ARM PROGRAM	240.00			
267426	08/22/2016	PRINTED	011292 AIRGAS USA, LLC	72.52			
267427	08/22/2016	PRINTED	011730 ARROW PRINTING	1,183.45			
267428	08/22/2016	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	1,367.52			
267429	08/22/2016	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	1,485.58			
267430	08/22/2016	PRINTED	013764 SANDRA ASPINALL	50.00			
267431	08/22/2016	PRINTED	013850 AUTOMATION ALLEY	350.00			
267432	08/22/2016	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	310.00			
267433	08/22/2016	PRINTED	021079 BAKER & TAYLOR BOOKS	2,825.35			
267434	08/22/2016	PRINTED	021380 BILLS PLBG & SEWER SERV I	819.83			
267435	08/22/2016	PRINTED	021770 BSN SPORTS INC	529.90			
267436	08/22/2016	PRINTED	023016 BATTERIES PLUS	139.65			
267437	08/22/2016	PRINTED	023072 JUSTIN BARNETT	300.00			
267438	08/22/2016	PRINTED	023073 ANDREA BADALUCCO	350.00			
267439	08/22/2016	PRINTED	023214 BELSON OUTDOORS INC	972.66			
267440	08/22/2016	PRINTED	023265 CHANNING BETE CO INC	761.40			
267441	08/22/2016	PRINTED	023587 HILLARIE F BOETTGER PLLC	300.00			
267442	08/22/2016	PRINTED	023617 WILLIAM E BOLLE	2,450.00			
267443	08/22/2016	PRINTED	023711 BRILLIANCE PUBLISHING, IN	35.98			
267444	08/22/2016	PRINTED	023723 STACI BALL BRODEUR	438.75			
267445	08/22/2016	PRINTED	023733 BREATHING AIR SYSTEMS	509.80			
267446	08/22/2016	PRINTED	023835 BUGS BEE GONE LLC PEST CO	240.00			
267447	08/22/2016	PRINTED	023872 BUSSARD APPL PARTS INC	14.56			
267448	08/22/2016	PRINTED	033609 NEW CREATION HOMES INC	5,935.00			
267449	08/22/2016	PRINTED	041192 CDW GOVERNMENT INC	2,465.06			
267450	08/22/2016	PRINTED	041460 CLYDES FRAME & WHEEL SERV	785.13			
267451	08/22/2016	PRINTED	041915 CW'S TOWING INC	290.00			
267452	08/22/2016	PRINTED	043331 CHEMCO PRODUCTS INC	250.00			
267453	08/22/2016	PRINTED	043381 CITY OF PONTIAC	1,952.28			
267454	08/22/2016	PRINTED	043493 CLARKSTON WINDOW & DOOR C	1,429.00			
267455	08/22/2016	PRINTED	051227 DEWOLF & ASSOCIATES	1,490.00			
267456	08/22/2016	PRINTED	053237 DETROIT ELEVATOR CO	124.00			
267457	08/22/2016	PRINTED	063021 EASTERN OIL CO	648.50			
267458	08/22/2016	PRINTED	063152 ECOPLEXUS, INC	327.00			
267459	08/22/2016	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	100.00			
267460	08/22/2016	PRINTED	073861 SCOTT UNDERWOOD	750.00			
267461	08/22/2016	PRINTED	074909 ROBERT OGG	765.00			
267462	08/22/2016	PRINTED	083580 FORSTER BROTHERS	176.00			
267463	08/22/2016	PRINTED	083624 FOUR SEASONS PAINTING AND	4,036.70			
267464	08/22/2016	PRINTED	093025 GALE/CENGAGE LEARNING	404.40			
267465	08/22/2016	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	2,497.08			
267466	08/22/2016	PRINTED	093784 GREAT LAKES ELECTRONICS C	350.00			
267467	08/22/2016	PRINTED	093840 LOOMIS FARGO & CO	672.67			
267468	08/22/2016	PRINTED	103060 HARWOOD TUXEDO & UNIFORMS	119.90			
267469	08/22/2016	PRINTED	103613 HOUSE ARREST SERVICES INC	1,470.00			
267470	08/22/2016	PRINTED	113491 IMPRESSIVE PRINTING & PRO	94.00			
267471	08/22/2016	PRINTED	113542 INGRAM LIBRARY SERVICES	579.65			
267472	08/22/2016	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	263.99			
267473	08/22/2016	PRINTED	113584 INSTALLATIONS INC	2,140.00			
267474	08/22/2016	PRINTED	113701 IRON MOUNTAIN	439.89			
267475	08/22/2016	PRINTED	121003 POWER PLAN	1,966.19			
267476	08/22/2016	PRINTED	121011 J&B MEDICAL SUPPLY	475.60			

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FOR CASH ACCOUNT: 70000 01000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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267477	08/22/2016	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	266.00			
267478	08/22/2016	PRINTED	123583 JOES GREAT AMERICAN TREE	2,400.00			
267479	08/22/2016	PRINTED	137365 GARRETT POMEROY	222.50			
267480	08/22/2016	PRINTED	143022 TODD KALUZNY	30.00			
267481	08/22/2016	PRINTED	153038 LAKESIDE FIRE SERVICE CO	175.50			
267482	08/22/2016	PRINTED	153043 LANGUAGE LINE SERVICES	53.63			
267483	08/22/2016	PRINTED	153097 LAMPHERE'S TREE SERVICE	750.00			
267484	08/22/2016	PRINTED	153109 LAKES AREA MARTIAL ARTS	227.50			
267485	08/22/2016	PRINTED	153240 LESLIE TIRE	1,175.00			
267486	08/22/2016	PRINTED	161031 MTU ONSITE ENERGY	141.88			
267487	08/22/2016	PRINTED	163099 BRUCE MAYRAND	300.00			
267488	08/22/2016	PRINTED	163204 MEDIA NETWORK OF WATERFOR	43,500.00			
267489	08/22/2016	PRINTED	163371 MICHIGAN COURT SERV INC	325.00			
267490	08/22/2016	PRINTED	163483 MICHIGAN METER TECHNOLOGY	33.81			
267491	08/22/2016	PRINTED	163489 DAVE MILLER LLC	216.00			
267492	08/22/2016	PRINTED	163633 MOREHEAD STATE UNIVERSITY	1,000.00			
267493	08/22/2016	PRINTED	164255 MADISON-TROY OFFICE SUPPL	932.00			
267494	08/22/2016	PRINTED	174478 STATE OF MICHIGAN	90.00			
267495	08/22/2016	PRINTED	174493 MICHIGAN DEPT OF ENVIR QU	520.00			
267496	08/22/2016	PRINTED	183021 NATIONAL TRAILS	2,307.00			
267497	08/22/2016	PRINTED	183052 NAPA AUTO PARTS	44.26			
267498	08/22/2016	PRINTED	191884 OVERHEAD DOOR WEST COMMER	750.00			
267499	08/22/2016	PRINTED	193074 21ST CENTURY MEDIA-MI	184.77			
267500	08/22/2016	PRINTED	193273 OFFICE DEPOT	237.46			
267501	08/22/2016	PRINTED	193277 OFFICIAL PAYMENTS CORP	33.20			
267502	08/22/2016	PRINTED	193882 OVERDRIVE, INC.	89.94			
267503	08/22/2016	PRINTED	204665 OAKLAND COUNTY	729,281.66			
267504	08/22/2016	PRINTED	204860 ROAD COMMISSION FOR	109.03			
267505	08/22/2016	PRINTED	211220 MCLAREN OAKLAND	420.00			
267506	08/22/2016	PRINTED	213566 COFFEE BREAK INC	36.00			
267507	08/22/2016	PRINTED	241008 RKA PETROLEUM COMPANIES,	14,066.53			
267508	08/22/2016	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	126.75			
267509	08/22/2016	PRINTED	243206 RECORDED BOOKS LLC	793.55			
267510	08/22/2016	PRINTED	243228 STELLA REYES	180.00			
267511	08/22/2016	PRINTED	243257 RECOVERY CONSULTANTS INC	395.93			
267512	08/22/2016	PRINTED	251006 SHRADER TIRE & OIL OF MIC	1,511.00			
267513	08/22/2016	PRINTED	253160 SCRAMLIN FEEDS	354.50			
267514	08/22/2016	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,921.50			
267515	08/22/2016	PRINTED	253452 RED TAILED SPORTS, LLC	1,166.50			
267516	08/22/2016	PRINTED	254843 STAR EMS	3,632.20			
267517	08/22/2016	PRINTED	263582 THOMSON REUTERS - WEST	275.80			
267518	08/22/2016	PRINTED	263772 TRENDSET COMMUNICATIONS G	4,583.33			
267519	08/22/2016	PRINTED	271016 US BANK EQUIPMENT FINANCE	551.00			
267520	08/22/2016	PRINTED	271536 UPS STORE	14.15			
267521	08/22/2016	PRINTED	273533 UNIFIRST CORP	538.28			
267522	08/22/2016	PRINTED	273542 UNIQUE MGMT SERVICES INC	98.45			
267523	08/22/2016	PRINTED	283242 VERIZON WIRELESS	2,146.45			
267524	08/22/2016	PRINTED	283242 VERIZON WIRELESS	99.50			
267525	08/22/2016	PRINTED	283242 VERIZON WIRELESS	279.00			
267526	08/22/2016	PRINTED	291365 PRAXAIR DISTRIBUTION INC	299.62			
267527	08/22/2016	PRINTED	293069 WATERFORD TOWING	50.00			
267528	08/22/2016	PRINTED	293206 WEINGARTZ	210.92			

FOR CASH ACCOUNT: 70000 01000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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267529	08/22/2016	PRINTED	304790 WATERFORD SCHOOL/VIDEO SE	25,747.50			
267530	08/22/2016	PRINTED	304930 WATERFORD TOWNSHIP DPW	9,066.49			

106 CHECKS	CASH ACCOUNT TOTAL	911,705.08	.00
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OK to Release funds

Advance Checks Already Mailed
Aug 9 → Aug 17

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
267164	08/09/2016	PRINTED	011016 GREAT LAKES ACE HARDWARE	19.46			
267165	08/09/2016	PRINTED	021510 BLUE CROSS & BLUE SHIELD	168,145.81			
267166	08/09/2016	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,264.99			
267167	08/09/2016	PRINTED	073039 SUE BESEAU	44.80			
267168	08/09/2016	PRINTED	073155 MARY ANN KENNEDY	127.34			
267169	08/09/2016	PRINTED	073402 ANGIE IAFRATE-TUPA	102.50			
267170	08/09/2016	PRINTED	073685 ANGELA POWERS	102.50			
267171	08/09/2016	PRINTED	082270 51ST DISTRICT COURT	500.00			
267172	08/09/2016	PRINTED	083371 FIRE EQUIPMENT CO INC	2,650.00			
267173	08/09/2016	PRINTED	103031 HALT FIRE INC	9.00			
267174	08/09/2016	PRINTED	163448 MICHIGAN SUPREME COURT FI	5,201.52			
267175	08/09/2016	PRINTED	163504 MILFORD SALVAGE IRON & ME	59,635.00			
267176	08/09/2016	PRINTED	164236 MAPLE ROOFING & CONSTRUCT	13,125.00			
267177	08/09/2016	PRINTED	204665 OAKLAND COUNTY TREASURER	18,845.75			
267178	08/09/2016	PRINTED	204910 OAKLAND CNTY TREASURERS O	352.50			
267179	08/09/2016	PRINTED	213714 PRINTING SYSTEMS INC	412.78			
267180	08/09/2016	PRINTED	221304 ALICE WARD	733.00			
267181	08/09/2016	PRINTED	225564 KELLY MIRON	55.00			
267182	08/09/2016	PRINTED	227150 ROBERT MORTIMORE	150.00			
267183	08/09/2016	PRINTED	227157 BIBEK KHAREL	50.00			
267184	08/09/2016	PRINTED	227158 ALEXANDRA PICHE	5.00			
267185	08/09/2016	PRINTED	243041 THOMAS RAYNER	2,500.01			
267186	08/09/2016	PRINTED	253349 SHRED MAX	420.00			
267187	08/09/2016	PRINTED	263737 TRUGREEN	44.66			
267188	08/09/2016	PRINTED	263772 TRENDSET COMMUNICATIONS G	5,442.44			
267189	08/09/2016	PRINTED	304678 MARGARET BIRCH TREASURER	438.90			
267191	08/11/2016	PRINTED	352019 PATRICIA CHRISTIAN	146.00			
267192	08/11/2016	PRINTED	352024 CYNTHIA ANGRISANI	156.00			
267193	08/11/2016	PRINTED	352037 JOYCE FELICE	146.00			
267194	08/11/2016	PRINTED	352124 TERRY L SCHULZ	146.00			
267195	08/11/2016	PRINTED	352128 LOIS MAE BLEVINS	146.00			
267196	08/11/2016	PRINTED	352130 JEANNE SANTALA-ROSE	156.00			
267197	08/11/2016	PRINTED	352131 THOMAS EDWARD SCHULZ	146.00			
267198	08/11/2016	PRINTED	352133 CAROLYN LEONARD	146.00			
267199	08/11/2016	PRINTED	352137 BETTY JEAN-CRANDALL TREWH	156.00			
267200	08/11/2016	PRINTED	352141 KATHLEEN A CHARBONEAU	146.00			
267201	08/11/2016	PRINTED	352152 SANDRA KAY ISENBERG	176.00			
267202	08/11/2016	PRINTED	352155 DELORES WILLIAMS	181.00			
267203	08/11/2016	PRINTED	353051 PAMELA BOWDEN	146.00			
267204	08/11/2016	PRINTED	353072 ROBERT L CRUMP	146.00			
267205	08/11/2016	PRINTED	353088 MARSHA A LEE	146.00			
267206	08/11/2016	PRINTED	353109 ALEXANDER BRZEZINSKI	171.00			
267207	08/11/2016	PRINTED	353114 GERALDINE BONCELLA	156.00			
267208	08/11/2016	PRINTED	353115 JOHN D BONCELLA	146.00			
267209	08/11/2016	PRINTED	353169 JUDITH L COOK	146.00			
267210	08/11/2016	PRINTED	353172 LEE COLLARD	181.00			
267211	08/11/2016	PRINTED	353182 LORAH CAMERON	171.00			
267212	08/11/2016	PRINTED	353185 SHIRLEY D CRUMP	146.00			
267213	08/11/2016	PRINTED	353203 JANET DENNIS	136.00			
267214	08/11/2016	PRINTED	353213 PATRICIA V DELANEY	136.00			
267215	08/11/2016	PRINTED	353250 ANN BRZEZINSKI	181.00			
267216	08/11/2016	PRINTED	353251 LAUREN ELSE	156.00			

Election
checks