

**BOARD MEMBERS PRESENT:**

Gary Wall, Supervisor  
Sue Camilleri, Clerk  
Anthony Bartolotta, Trustee  
Michael Healy, Trustee  
Karen Joliat, Trustee  
Steven Thomas, Trustee

**BOARD MEMBERS ABSENT:**

Margaret Birch, Treasurer

**OTHERS PRESENT:**

Sally Hart  
David Cyplik  
Steve Darling  
Grant Smith, WYA  
Wilhemenia Greene  
Todd Parker  
Joe Bur  
Tom Iwanski  
Sue Tackett  
Judi Perry  
Carol Long  
Frank Fensler  
Paula Moore

John Lyman  
Glenn DeSimone  
Dan Gebauer  
Joan Rogers  
Steven McCready  
Brent Bott  
Laura Bott  
Rebecca Cobb  
Jessie Cobb  
Crystal McCready  
Susan Elmy  
Louis W. Feurino  
Shirley Giffin

Sean Rahbar  
Donna Kelley  
Catherine Roller  
Pamela Brady  
Donna Wall  
Dean Zoner  
Dawn Zoner  
Shelly Schloss  
Jon Paul Torres  
Mark Herne  
Jean Joque  
Andrea Schroder

Supervisor Gary Wall called the meeting to order at 6:00 p.m. and 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 except for Treasurer Birch.

**1. APPROVE AGENDA**

**1.1. October 10, 2017, Agenda**

Moved by Joliat;

Seconded by Bartolotta, RESOLVED, to approve the October 10, 2017, agenda as printed.

Motion carried unanimously.

**2. ANNOUNCEMENTS**

- 2.1. Waterford Township Treasurer Margaret Birch will sponsor free shredding for Waterford residents Friday, October 13th from 10:00 a.m. to 12:00 p.m. in the parking lot of Township Hall 5200 Civic Center Dr. Open to all Waterford residents – no businesses at this time. Paper only, please - no newspapers, magazines, cardboard, plastic, or junk mail.
- 2.2. Waterford Parks & Recreation along with the Golden Age Club present the annual Apple Pie Sale October 16th – 20th. These pies sell out every year, so be sure to pre-order your delicious homemade apple pie with regular crust, crumb top, and sugar free for just \$12. Order forms are available at the Recreation Center, main Parks and Recreation office, or on-line.
- 2.3. The Charter Township of Waterford is looking for community minded people to serve on various Township Boards. Board members are required to attend approximately one to two meetings a month. If you are interested in serving your community please contact the Supervisor's office via e-mail or call 248-674-6201.
- 2.4. Halloween hours will be from 6:00 p.m. until 7:00 p.m. on Tuesday, October 31, 2017. The Police department will be scanning candy between the hours of 6:30 p.m. and 7:30 p.m.

**3. CONSENT AGENDA**

*Board Members may remove items from the Consent Agenda for discussion purposes or for the purpose of voting in opposition. Public comment for items removed from the consent agenda may be received in the same manner immediately following the Consent Agenda.*

- 3.1. September 25, 2017, Meeting Minutes
- 3.2. October 10, 2017, Bill Payment
- 3.3. Receive the Clerk's Office 3<sup>rd</sup> Quarter Licensing Report
- 3.4. Receive the Clerk's Office August 2017 Report
- 3.5. Receive the Department of Public Works' August 2017 Report
- 3.6. Receive the Human Resources August and September 2017 Report
- 3.7. Approval of 2018 Township Board Meetings, Workshop Sessions and Holidays
- 3.8. Banner Request – The River Church, Trunk or Treat
- 3.9. Banner Permit – Mt. Zion School of Performing Arts

Moved by Joliat;

Seconded by Thomas, RESOLVED, to approve Consent Agenda Items 3.1 through 3.9; a roll call vote was taken.

Ayes: Wall, Camilleri, Bartolotta, Healy, Joliat, and Thomas

Nays: None

Absent: Birch

Motion carried unanimously.

#### 4. BOARD LIASON REPORTS (VERBAL)

##### Trustee Bartolotta

##### Waterford Youth Assistance

- The annual luncheon will be held at the Shark's Club on Wednesday, October 25, 2017. The cost is \$25.00 person. Please RSVP by Wednesday, October 18, 17 by calling 248-618-7383 or going on-line to waterfordya@msn.com.

##### Planning Commission

The meeting held on September 26, 2017 had 3 cases.

- Outdoor Boat Rack for 6477 Highland Road
- Postponed rezoning case 4720 and 4740 Pontiac Lake Road
- Revoked Special Approval for Chickens
- Buyers for the Kmart discussed future use for the site

##### Supervisor Wall

##### Waterford Historical Society

- The Fire Station is ready for siding.

##### Trustee Healy

##### Parks and Recreation Board

- Parks and Recreation's Harvest Happening was a success. Check out the Funtober events at Hess Hathaway Farm at waterfordmi.gov.

#### 5. OLD BUSINESS

##### 5.1. Dangerous Building Hearing – Summit Place Mall

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

As you will recall, on September 11, 2017, you adopted a Resolution rescheduling this Hearing from November 13, 2017, to October 10, 2017. A copy of that Resolution was part of the attached Notice of Township Board Dangerous Building Hearing that was mailed to the Property Owner and its attorney and posted on the building on September 29, 2017.

The second attachment is the June 15, 2016, Dangerous Building Decision and Order issued by the Township's Dangerous Buildings Hearing Officer, Walter Pytiak. Prior to your 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 Hearing Officer's Findings, and on pages 7-9, sets forth Orders he made based on the Findings. With the property owner having failed to comply with those Orders, Section 4-236 of the Dangerous Building Ordinance requires a hearing by the Township Board.

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.

Dangerous Building Hearing – Summit Place Mall Continued.

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. With respect to the actual evidence presented to the Hearing Officer, the Ordinance does not require that you directly view/review it. Nevertheless, if you wanted to do that before making a decision, the hearing could be adjourned to allow for that.

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, all of which have obviously passed.

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 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 plan to attend your meeting and will attempt to assist you in your consideration and deliberations on this case.

Township Attorney, Gary Dovre, addressed the Board before the hearing began outlining what should happen this evening and advised that he is there to advise the board. He also reminded the board that the confidentiality of the owner's identification is still in effect.

Richard Rassel, 380 Old Woodward Ave., Birmingham Michigan, Attorney for SD Capital  
Mr. Rassel thanked the Board for taking the time to listen to their concerns. Mr. Rahbar, SD Capital-Rep of Ownership, Ms. Shirley Giffin, and various representatives of the buyer are here this evening. We have been working diligently with the Township and the Township has been very generous. We hope that it will lead to a fabulous redevelopment. SD Capital is urgent with their procedures with the buyer. A demolition of the building could have disastrous consequences for those interested in the land and the developers' interest in the land as this property qualifies for a number of different economic incentives including the requirements for Brownfield tax credits. The MDEC stated that should the building be demolished the Brownfield tax credits "go up in smoke". That is the reality we are dealing with and the tax credits baseline for any developer. The long standing mall is no longer functioning; since 2013 SD Capital has been working to find a developer interested in redeveloping the property. Ultimately, we are here to ask for a 120 day extension of the dangerous building hearing proceedings. We don't want this property subject to a more distressed situation than it is. We don't want the property to become uninsurable in connection with the dangerous building designation as SD Capital doesn't have the resources to demolish the building. Nobody likes the present situation.

Supervisor Wall asked Mr. Rassel to clarify the extended date. Would it be January 31, 2018 or would it be 120 days? Mr. Rassel stated that the buyer's would have the Brownfield tax credit on January 31, 2018. The 120 days is a round number as it would give us an extra couple days in case they were needed. It is imminent that the site plan will be submitted to the Township.

Dangerous Building Hearing – Summit Place Mall Continued.

Clerk Camilleri laid out a time line of the Dangerous Building Hearing for Summit Place Mall.

- o June 2016 – No one showed up to the Dangerous Building Hearing.
- o August 8, 2016 – Potential Sale on the horizon.
- o August 22, 2016 – Request granted for more time for the potential buyer to meet with Township Attorney.
- o September 26, 2016 – Township Attorney advised that there was a binding purchase agreement. The Board adjourned to April 10, 2017.
- o April 10, 2017 – Adjourned to 11/13/2017; agreed on a stay the demolition order to on or after October 31, 2017.
- o September 11, 2017 – Adopted resolution rescheduling hearing to 10/10/2017.
- o September 26, 2017 – We were told they needed 180 days to go through the planning process.

Clerk Camilleri continued; more than a year later they have done nothing. Why would anyone on this Board believe that 120 day extension is adequate to come up with the application for the Brownfield application? Once the Brownfield application is submitted it can take up to a year to process. What you are really asking for is 120 days and a year. Mr. Rassel stated that those are fair comments. The reality of the situation is there is not another option than to stick to the course and get this property transacted with a responsible buyer. This was a debt investment not a development investment by my client. For them to be in this position with their investors is a nightmare for them, this board, and the residents. Sometimes things do not move as anyone wants them to. He cannot explain why it has not moved forward but there must be a legitimate reason as why it has not. The buyer's are community area buyers, credible, and have invested money into this project. We urge and ask for patience. Clerk Camilleri would like to see what makes the buyer credible and responsible. Mr. Rassel does not speak for the buyer but can imagine the capital that is required for a project of this magnitude.

Trustee Joliat stated that you requested a 120 day extended because that is what the buyer needs. Why do they have to wait to purchase the property before they complete the Brownfield application? Mr. Rassel stated that you have to have more than just a contract on a property before you can receive grants and funds for a property. Trustee Joliat stated that if they need to be the owner of the property to make application to the State than they should be able to close. Mr. Rassel stated that with a deal of this size the purchaser would not want to put the purchase money down if there is a chance that they would not receive the grants and tax credits or if the site plan is not approved. Trustee Joliat asked, "Their purchase hinges on if the MDEC approves their application or not?" Mr. Rassel deferred to Mr. Rahbar.

Mr. Rahbar addressed the board starting by thanking the Board for their time and cooperation. He confirmed that the closing would have to be at the end of the 120 day extension. Right before they file the preparation time based on charts and data by the accounting firm. They have to close and file within 2 days after they close on the property. He stated that the old site plan of the property was changed due to finding out that the Sears property was sold to someone else and they had to reconfigure the project on the remaining property. They want to get the Township's blessing before they submit as site plan. They do not want to take any action that would disqualify us from the Brownfield credits.

Trustee Joliat stated that she appreciates that it must take an amount of effort for a site plan and would want to own the property before all this money and work into the project. Mr. Rahbar stated that it's not a delay and understands the frustration. They have owned the property since September 1, 2009 and we are very close to a sale.

Dangerous Building Hearing – Summit Place Mall Continued.

Supervisor Wall stated that if the buyer purchased the property it would give faith that they have closed phase one and are moving onto phase two. There is still no guarantee that they the buyer will qualify for the Brownfield grant. Trustee Healy stated that Brownfield is a new law and was not in play when the buyer made their contract.

Mr. Glenn DeSimone, Architect for the project, stated that this opportunity (Brownfield Credit) presented itself while in the due diligence process and it's too large not to explore. The Brownfield tax credit program is so new that the State and MDEC are still developing the process/steps they need to follow. Purchasing the property now or later is part of the process because of the requirements of the Brownfield process and what they are looking for as for viability of the project on their terms and the states terms. The buyer has a certain profit level before they will purchase and that is a different amount that what the State and MDEC is looking for. So, the buyer needs to move forward with an accounting adviser to develop, based on the new criteria, and ensure ourselves that there is a strong possibility that it would be viable to receive the grant. The tax credits have become a critical portion of this project.

Mr. DeSimone stated that the site plan package was originally to be filed on September 26, 2017, after discussions with Larry Lockwood, Planning Superintendent. Mr. DeSimone stated that there is actually a site plan package, with us this evening, with the architectural portion ready to file as soon as we get the ownership's signatures. Their Brownfield consultant said it takes 45 days to compile a complete and accurate package. The Construction Project Manager received the drawings on September 26, 2017, and started their cost estimates. The 120 days allows us to go through site plan approval and see that we are on the right path and that the Township likes what we are proposing. Also, to ensure that it is cost effective to close on the land. Any effort to start the demolition process on this project risks us losing the Brownfield credits will make this project unfeasible we will have to move on. It's not a threat just the facts.

Clerk Camilleri asked, "if you are hours away from submitting a site plan why didn't you take the time to submit the site plan in order to come here, today, stating that you have taken the first big step? Instead, you are sitting here today still making promises." Mr. DeSimone agreed with Clerk Camilleri 100% but the owner's need to sign the form. Mr. Rahbar stated that they wanted to wait for the Township's blessing as he communicated with Supervisor Wall.

Supervisor Wall stated that when this originally came to us all we were discussing were the 74 acres of the Summit Place Mall property. We didn't know of the Sears property and Dr. Kadry's property was part of the project. Then, in April, we heard of the expanded development. There was a 6 month gap before I heard about it. You are no longer going to buy the Sears building or the 10 acres of Dr. Kadry's property but instead you are looking to build a \$12 million parking structure. How is it going to cost substantially more when you are going to be building less? Mr. DeSimone stated that the parking structure would be significantly more as they have been working on numbers since their meeting last week. He would not go on record how much it might cost.

Trustee Bartolotta stated that we are here for the dangerous building hearing and we are hearing all sorts of excuses why this deal moved forward yet. Trustee Bartolotta said, "if you look at those pictures you will see what I see every single day and you guys have not done nothing to correct the violations that the dangerous building officer requested". Trustee Bartolotta stated that Trustee Joliat had a valid question; why are the buyers not purchasing the property and let SD Capital go back to California? Trustee Joliat stated that the original purchase agreement stated no contingencies. Mr. DeSimone stated that why would you purchase property if you are not sure that you will have a viable property?

Trustee Bartolotta asked Mr. Dovre, "If the Township Board moves to enforce the demolition order how long does it take to move the process through the circuit court? If the buyer's moved the project forward would we be able stop the circuit court process? Mr. Dovre stated that if the Township Board

Dangerous Building Hearing – Summit Place Mall Continued.

made a final decision tonight that you call it tentative, direct me to bring a written decision back to the October 23, 2017, board meeting. With that background; if you were to make a decision to approve the hearing officers demolition order, as indicated in my letter, you would want to modify the deadlines from the June 15, 2016, decision to about a month for the permit applications to be made, utility clearances to be turned in, the demolition work to be under contract, and the property owner to tell the Township that they are willing to post any bonds or security to make sure they go through. You would want to establish new deadlines for those applications and contract to be in place. Whatever you do on that, come October 23, 2017 that would begin a 20 day period which the property owner could appeal your decision to the circuit court. Mr. Russell may or may not agree with that, it would be the Courts function, if they file that appeal, to review the records of Township proceedings both at the hearing level and at the Township level and determine whether the final decision should be affirmed or not. That process, assuming the owner's filed on time, would span several months. This is the case where we would want the Township to file an action to ask the court to look at those decisions and say yes, you are correct. The Court would then enter orders to enforce the demolition and ensure that the cost of the demolition to be paid by the property owner. The litigation to approve is a several month process and would take longer than the 120 day extension requested. Trustee Bartolotta, asked if they could still proceed with the site plan to show "good faith". Mr. Dovre confirmed they could as the hearing officer's order was to demo the property and turn in the permit applications to accomplish that. A full and complete site plan submittal will contain a demolition plan. Mr. DeSimone stated that starting the demolition process would jeopardize the Brownfield credits. Mr. Dovre stated what he understands is that the Brownfield credits would be in jeopardy if demolition were to commence. Clerk Camilleri asked if we move into the Circuit Court process, at any point, could we pull the plug? Attorney Dovre answered yes.

Supervisor Wall wanted to clarify that the buyer would have the paperwork turned in on January 31, 2018 a 120 days would take us to February 2018. You submit for the Brownfield credit which will take 9-12 months take us up to the end of 2018 or beginning 2019. Why does the Township want to wait another year or two to move forward?

Trustee Healy believes Mr. DeSimone, as a representative of the buyer, is here to make this deal work because you have the dream and vision. But, as you highlighted, all of this came to the point that you need a signature on behalf of the seller and you haven't gotten it. Mr. Rahbar stated that he wanted Township direction and that is the only reason they haven't signed the planning paperwork. Mr. Healy asked how many buyers there been before? He stated that were not the first buyers to come along. You, Mr. Rahbar, have had this property since 2009 and you've had at least 5 buyers; Some sort of Veterans' facility, Shore Mortgage Co., the current offer, one waiting if this doesn't work out, or maybe multiple offers if this offer falls through, per your letter. Mr. Rahbar stated that he's waiting for direction from the Township Board. If the Township gives their blessing this would be signed by the end of the week. If the Township moves forward with the order the buyer would be out of the picture.

Supervisor Wall asked Mr. Rahbar, if they can't raise the funds to purchase the property, what happens then? Mr. Rahbar stated the Township would move ahead of the demolition order. Mr. Rahbar stated that he sent an email to Mr. Dovre to get the Township's blessing. Mr. Rahbar discussed losing the Brownfield credits and that nobody wants to see a vacant piece of land. Clerk Camilleri stated she would love to see a vacant piece of land. The audience applauded and the Board members agreed that they would love to see a vacant piece of land. Supervisor Wall stated, again, that the Brownfield credit did not exist before and now it is a deal killer. Supervisor Wall said that he was elected by the residents and he needs to answer to those people. I need to start giving them something that is fact based other than another 60 days, another 120 days, etc. From the first hearing in March 8, 2016 it's been 582 days and there has been nothing happened.

Mr. Rahbar stated that the property is fully secure with alarms and cameras. Any issues that may have come up they have handled to ensure that there is no danger. Mr. Rassel understands the frustration with this project. I see a 4 month extension (120 days) to accommodate this buyers good Dangerous Building Hearing – Summit Place Mall Continued.

faith statements to the Board, to treat it as final request, there would be some basic understanding then. If they can get their plan in tomorrow, or Friday, when Mr. Rahbar signs off on the extension of the purchase agreement, if those plans can be embedded and presented to your building department, if the Brownfield tax credit process can be gone through during that time, without the risk of it being lost forever, if the demolition process has been begun legally or the actual deconstruction of asphalt or the tearing out of asbestos or lead than this community will have benefited. I don't live in Waterford Township but I work in Oakland County, I serve these developers and communities in this area. I see a 120 day adjournment is only going to improve this process. I'm asking for your patience and accommodation and understanding. It would be a disaster for Mr. Dovre and me to be in court every other week deciding who has to pay for this. That would be a disaster for all of us. So, I ask for your understanding one more time. Supervisor Wall stated so let's pay this out in attorney fees vs. demolition fees; we'll take you to court and fight it to the bitter end. Mr. Rassel stated that they will protect their interest.

Trustee Bartolotta asked what killed the Shore Mortgage deal from a few years ago. Mr. Rahbar stated that the deal was not killed by him and the broker was can attest to that. Mr. Rahbar stated that it was because the Brownfield credit was not available. Trustee Bartolotta asked why there was nobody from the County present. Supervisor Wall clarified that the transformation Brownfield didn't come up until September 2017. Clerk Camilleri is not ready to grant a 120 day extension. Supervisor Wall does not see this as a deal killer.

Attorney Dovre asked Mr. DeSimone, again, anything that moves the demolition forward will jeopardize transformational Brownfield? Is that what you are telling the Board, on the record? Mr. DeSimone said that forwarding the demolition order will potentially affect our investors and physically starting the demolition will jeopardize the transformational Brownfield credits. Attorney Dovre thanked him for his clarification.

Supervisor Wall opened Public Hearing at 7:54 p.m.

Mr. Brent Bott, 2660 Cherokee Circle, Waterford  
The one question he has not heard the answer to is if the Browns Field is denied at what point do they intend on tearing down the building. He asked to Board to move forward with the demolition order.

Mr. Steve Garland, 4148 Rural Street, Waterford  
Mr. Garland suggested contacting the Attorney General to see if he can fast track the Brownfield application. Why not ask the State for help if it helps close the deal?

Supervisor Wall closed the public hearing at 7:57p.m

Moved by Camilleri;

Seconded by Bartolotta, RESOLVED, to approve the Dangerous Building Hearing Officer's Decision and Order dated June 15, 2016, modifying the deadline dates in Order numbers 1, 2 and 6 from July 15, 2016, to November 13, 2017, and modifying the deadline for commencement in Order number 3 from 30 days to 180 days; furthermore, to direct the Township Attorney to draw up a resolution to be presented for Board review and approval as its written decision at the October 23, 2017, board meeting. A roll call vote was taken.

Ayes: Wall, Camilleri, Bartolotta, Healy, Joliat, and Thomas

Nays: None

Absent: Birch

Motion carried unanimously.

**5.2. Possible Adoption of Ordinance 2017-005; Minor in Possession of Alcohol Ordinance Amendment**

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

I just learned that on September 27, 2017, the State House and Senate passed House Bill 4939, that if signed by the Governor, would push the effective date of the changes in state law addressed by this Ordinance and my September 19, 2017, letter from October 10, 2017, back to the original date of January 1, 2018. If that were to happen, this Ordinance would be making first offense MIP a civil infraction when it is still misdemeanor under state law. That is not allowed under the Charter Township Act, MCL 42.21(4).

To address this development, I am providing new versions of the Ordinance, with the only change from what was introduced being found in the effective date language in what is now correctly identified as Section 3. I would apologize for the confusion if I was the one causing it. As is, we just have to deal with legislative developments as they occur. Adoption at your October 10th meeting is still recommended.

**CHARTER TOWNSHIP OF WATERFORD  
ORDINANCE NO. 2017- 005**

**ALCOHOL POSSESSION, PURCHASE, AND CONSUMPTION BY MINORS  
ORDINANCE AMENDMENT**

An Ordinance to amend the Waterford Charter Township Code regarding possession, purchase, and consumption of alcohol by minors to conform to changes in state law.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

**Section 1 of Ordinance**

Section 11-384 in Article IX, Offenses Involving Minors, of Chapter 11, Offenses, of the Waterford Charter Township Code is hereby amended to read as follows:

**Sec. 11-384. Alcohol possession, purchase, and consumption by minors; Civil Infraction - Misdemeanor.**

- (a) A minor shall not purchase or attempt to purchase alcoholic liquor, consume or attempt to consume alcoholic liquor, possess or attempt to possess alcoholic liquor, or have any bodily alcohol content, except as provided in this section. For purposes of this section, a person under the age of 21 is deemed a "minor." A minor who violates this subsection is responsible for a civil infraction or guilty of a misdemeanor punishable by the fines and sanctions set forth in this section.
- (1) For the first violation of this subsection (a), MCL 436.1703(1), or other local ordinance substantially corresponding to that statute the minor is responsible for a civil infraction, shall be fined not more than one hundred dollars (\$100.00), and shall be subject to the court orders described in subsection (a)(4). A minor may be found responsible or admit responsibility only once under this subsection (a)(1), MCL 436.1703(1)(a), or other local ordinance substantially corresponding to that statute.
  - (2) If a violation of this subsection (a), MCL 436.1703(1), or other local ordinance substantially corresponding to that statute, occurs after one (1) prior judgment for an alcohol or controlled substance violation identified in subsection (a)(6),

the minor is guilty of a misdemeanor, which is punishable by imprisonment for not more than 30 days if the court finds that the minor violated an order of probation, failed to successfully complete any treatment, screening, or

Possible Adoption of Ordinance 2017-005; Minor in Possession of Alcohol Ordinance Amendment  
Continued.

community service ordered by the court, or failed to pay any fine for that conviction or juvenile adjudication, or by a fine of not more than \$200.00, or both, and the court orders described in subsection (a)(4). A minor who pleads guilty, or admits in a juvenile delinquency proceeding to a violation of this subsection (a)(2), may request deferral of proceedings and placement on probation under subsection (c).

- (3) If a violation of this subsection (a), MCL 436.1703(1), or other local ordinance substantially corresponding to that statute, occurs after two (2) or more prior judgments for an alcohol or controlled substance violation identified in subsection (a)(5), the minor is guilty of a misdemeanor, which is punishable by imprisonment for not more than 60 days if the court finds that the minor has violated an order of probation, failed to successfully complete any treatment, screening, or community service ordered by the court, or failed to pay any fine for that conviction or juvenile adjudication, or by a fine of not more than \$500.00, or both, as applicable, and the court orders described in subsection (a)(4).
- (4) The court may order a minor that is responsible for or guilty of a violation under this subsection (a) to: (i) participate in substance use disorder services as defined in MCL 333.6230, and designated by the administrator of the office of substance abuse services, (ii) perform community service, and (iii) to undergo screening and assessment to determine whether the person is likely to benefit from rehabilitative services, including alcohol or drug education and alcohol or drug treatment programs as provided in MCL 436.1703(5), all of which shall be at the minor's own expense.
- (5) A minor that is subject to a misdemeanor conviction or juvenile adjudication of, or placed on probation regarding, a violation of subsections (a)(2) or (3), may be ordered by court to submit to random or regular preliminary chemical breath analysis, which may be requested by the minor's parent, guardian, or custodian as provided in MCL 436.1703(5).
- (6) For purposes of subsections (a)(2) and (3), "prior judgment" means a conviction, juvenile adjudication, or finding or admission of responsibility for a violation of the statutes listed in this subsection, or any federal or state law or local ordinance that substantially corresponds to any of those listed statutes:
  - a. This subsection (a) or MCL 436.1703(1).
  - b. A misdemeanor violation that is dismissed under subsection (c), MCL 436.1703(3), or other local ordinance substantially corresponding to that statute.
  - c. MCL 436.1701 (Sale/furnish alcohol to minors.)
  - d. MCL 436.1707 (Sale/service/furnish alcohol to intoxicated persons.)
  - e. MCL 257.624a (Transport/possess open alcohol in motor vehicle.)
  - f. MCL 257.624b (Transport/possess open alcohol in motor vehicle by minor.)
  - g. MCL 257.625 (Operating motor vehicle while intoxicated/impaired.)
  - h. MCL 324.80176 (Operating boat while under influence.)
  - i. MCL 324.81134 (Operating off-road vehicle while under influence.)
  - j. MCL 324.82127 (Operating snowmobile while under influence.)

- k. MCL 750.167a (Hunting with firearm/weapon while intoxicated.)
- l. MCL 750.237 (Carry/possess/use/discharge firearm while under influence.)

Possible Adoption of Ordinance 2017-005; Minor in Possession of Alcohol Ordinance Amendment

Continued.

- (b) A person who furnishes fraudulent identification to a minor or, notwithstanding subsection (a), a minor who uses fraudulent identification to purchase alcoholic liquor, is guilty of a misdemeanor punishable by imprisonment for not more than 93 days or a fine of not more than one hundred dollars (\$100.00), or both.
- (c) If a minor pleads guilty, or admits in a juvenile delinquency proceeding to a violation of subsection (a)(2), the court may defer further proceedings and place the minor on probation under MCL 436.1703(3), which provides for dismissal of the proceedings upon the terms and conditions of probation being fulfilled. An individual may only obtain one (1) dismissal under MCL 436.1703(3).
- (d) A peace officer who has reasonable cause to believe a minor has consumed alcoholic liquor or has any bodily alcohol content may request the person to submit to a preliminary chemical breath analysis. If a minor does not consent to a preliminary chemical breath analysis, the analysis shall not be administered without a court order, but a peace officer may seek to obtain a court order. A peace officer may initiate civil infraction or misdemeanor charges for a violation of subsection (a) based in whole or in part upon the results of a preliminary chemical breath test analysis. The results of a preliminary chemical breath test analysis or other acceptable blood alcohol test are admissible in a civil infraction or criminal prosecution to determine whether the minor has consumed or possessed alcoholic liquor or had any bodily alcohol content.
- (e) This section does not prohibit a minor from possessing alcoholic liquor during regular working hours and in the course of his or her employment if employed by a person licensed under the Michigan Liquor Control Code of 1998, Public Act 58 of 1998, as amended, by the Liquor Control Commission, or by an agent of that Commission, if the alcoholic liquor is not possessed for his or for personal consumption.
- (f) The consumption of alcoholic liquor by a minor who is enrolled in a course offered by an accredited postsecondary educational institution in an academic building of the institution under the supervision of a faculty member is not prohibited by this section if the purpose of the consumption is solely educational and is a requirement of the course.
- (g) The consumption by a minor of sacramental wine in connection with religious services at a church, synagogue, or temple is not prohibited by this section.
- (h) Subsection (a) does not apply to a minor who participates in an undercover operation in which the minor purchases or receives alcoholic liquor under the direction of the person's employer and with the prior approval of the Township prosecutor's office as part of an employer-sponsored internal enforcement action or under the direction of the state police, Liquor Control Commission, or Police Chief as part of an enforcement action.
- (i) In a civil infraction proceeding or criminal prosecution for the violation of subsection (a) concerning a minor having any bodily alcohol content, it is an affirmative defense that the minor consumed the alcoholic liquor in a venue or location where that consumption is legal.
- (j) As used in this section, "any bodily alcohol content" means either of the following:
  - (1) An alcohol content of 0.02 grams or more per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine.
  - (2) Any presence of alcohol within a person's body resulting from the consumption of alcoholic liquor, other than consumption of alcoholic liquor as a part of a generally recognized religious service or ceremony.

Possible Adoption of Ordinance 2017-005; Minor in Possession of Alcohol Ordinance Amendment Continued.

**Section 2 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 3 of Ordinance**

This Ordinance shall take effect on January 1, 2018.

**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 October 10, 2017.

CHARTER TOWNSHIP OF WATERFORD

\_\_\_\_\_  
Date

By: \_\_\_\_\_  
Sue Camilleri, Township Clerk

Moved by Camilleri;  
Seconded by Healy, RESOLVED, to adopt the proposed Alcohol Possession, Purchase, and Consumption by Minors Ordinance Amendment with an effective date of January 1, 2018. A roll call vote was taken.

Ayes: Wall, Camilleri, Bartolotta, Healy, Joliat, and Thomas  
Nays: None  
Absent: Birch

Motion carried unanimously.

**6. NEW BUSINESS**  
**6.1. 2017 Fire Department Budget Amendment**

The following memo was received from Louis W. Feurino, Human Resources Director.

This is a proposal to amend the 2017 Budget.

With the resolution of the Fire department contract, back pay for the years 2016 and 2017 will have to be made and this requires an amendment to the 2017 Budget.

2017 Fire Department Budget Amendment Continued.

Please see the attached spreadsheet. The adjustment to request portion shows the additional costs incurred by the Township. The exception to this Township payout is the portion listed as Grant Revenue, which will be paid by the federal Government.

ORG	OBJ	PROJECT	ACCOUNT DESCRIPTION	2017 Budget (Revised)	2017 New Contract (Est)	Adjustment to Request
<b>Revenue:</b>						
20601	53300	F3010	FEDERAL GRANT REVENUE	3,368,198	3,459,253	91,055
<b>Expenses:</b>						
20630	70200		SALARIES (w/ sick pay)	7,166,378	7,607,478 *	441,100
20630	70200	F3010	SALARIES (w/ sick pay)	1,960,770	2,016,485	55,715
20630	70950		FLSA/MANDATORY OVERTIME-	531,500	552,805	21,305
20630	70950	F3010	FLSA/MANDATORY OVERTIME-	157,475	160,625	3,150
20630	71000		FICA	632,027	635,737	3,710
20630	71000	F3010	FICA	162,045	166,135	4,090
20630	71782		DEFINED CONTRIB 2 - EMPLOYER	522,922	543,835	20,913
20630	71782	F3010	DEFINED CONTRIB 2 - EMPLOYER	254,200	276,680	22,480
20630	71792		RETIREE HSA - EMPLOYER	130,731	135,960	5,229
20630	71792	F3010	RETIREE HSA - EMPLOYER	63,550	69,170	5,620

\* Line to line adjustment also needed

Trustee Bartolotta asked Chief Lyman was the fund balance will be approximately 1.5 million counting the contingency fund.

Moved by Camilleri;

Seconded by Joliat, RESOLVED, to amend the 2017 Fire Department Budget Amendment by increasing revenue in the amount of \$91,055.00 from the SAFER Grant and increasing expenditures in the amount of \$585,312.00 from the line items stated above with the \$495,000.00 difference to be taken from the fund balance. A roll call vote was taken.

Ayes: Wall, Camilleri, Bartolotta, Healy, Joliat, and Thomas

Nays: None

Absent: Birch

Motion carried unanimously.

**6.2 Mirco Brewer and Small Wine Make Local Government Approval Resolution.**

**Local Government Approval**

At a Regular meeting of the Waterford Township Board, called to order by Supervisor Wall on October 10, 2017 at 6:00 P.M.

The following resolution was offered: Moved by Joliat and Supported by Bartolotta

That the application from: Todd Parker, Owner, Little Guy Brewing Company

For the following license(s): Micro Brewer License and Small Wine Maker License

To be located at: 3645 Highland Road, Waterford, Michigan 48328

And the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: \_\_\_\_\_

It is the consensus of this body that it Recommends this application be considered for approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are \_\_\_\_\_

Vote

Yeas: Wall, Camilleri, Bartolotta, Healy, Joliat and Thomas  
Nays: None  
Absent: Birch

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the Waterford Township Board at a Regular meeting held on October 10, 2017 .

(Signed) \_\_\_\_\_

Waterford Township Clerk

5200 Civic Center Drive, Waterford, MI 48329

Moved by Joliat;

Seconded by Bartolotta, RESOLVED; to approve the Local Government Approval Resolution for a Micro Brewer License and Small Wine Maker License at 3645 Highland Road, Waterford, Michigan 48328. A roll call vote was taken

Ayes: Wall, Camilleri, Bartolotta, Healy, Joliat, and Thomas  
Nays: None  
Absent: Birch

Motion carried unanimously.

**6.3 Public Comments**

- Sally Hart, 2284 Oakdale Drive.
  - She has had the pleasure of working for Clerk Camilleri, as an Election Inspector, since she was elected Clerk in 2012. Mrs. Hart stated that she recently worked a Pontiac Election this past summer. While working the election she worked with the Milford Township Clerk and learned the extra work that is performed preparing and testing the election equipment. She thanked Clerk Camilleri, and her staff, for the wonderful job preparing and running our elections. Clerk Camilleri thanked her for mentioning her staff as they are an integral part of the process.
  
- Fire Chief John Lyman
  - Last Monday they raised \$2400.00 for Cancer Society – Real Men Wear Pink.
  - The Fire Department’s Open house will be held on October 14, 2017, from 10:00 a.m. until 2:00 p.m. at Fire Station Headquarters

**7. CLOSED SESSION**

**7.1. Possible Closed Session to Discuss Confidential Township Attorney Opinion and Litigation/Settlement Strategy Regarding Lawrence M. Clarke, Inc. V Waterford**

Moved by Camilleri,  
Seconded by Joliat, RESOLVED, to enter into closed session at 8:30 p.m. to discuss confidential Township Attorney opinion and litigation/settlement strategy regarding Lawrence M. Clarke, Inc. V Waterford. A roll call vote was taken.

Ayes: Wall, Camilleri, Bartolotta, Healy, Joliat, and Thomas  
Nays: None  
Absent: Birch

Motion carried unanimously.

The Board returned from closed session at 9:00 p.m.

**ADJOURNMENT**

Moved by Camilleri;  
Seconded by Bartolotta, RESOLVED, to adjourn the meeting at 9:01 p.m.

Motion carried unanimously.

\_\_\_\_\_  
Sue Camilleri, Clerk

\_\_\_\_\_  
Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274253	10/10/2017	PRINTED	011188 ALL STAR OFFICIALS ASSOC	372.00			
274254	10/10/2017	PRINTED	011194 ALL TRAFFIC SOLUTIONS, IN	295.00			
274255	10/10/2017	PRINTED	011730 ARROW PRINTING	424.83			
274256	10/10/2017	PRINTED	013377 AIR CENTER INC	3,026.41			
274257	10/10/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	2,321.25			
274258	10/10/2017	PRINTED	013666 APOLLO FIRE APPARATUS	265.98			
274259	10/10/2017	PRINTED	013684 AQUATIC SERVICES INC	1,875.00			
274260	10/10/2017	PRINTED	013685 APPLIED IMAGING	1,855.16			
274261	10/10/2017	PRINTED	014472 ALPHA DIRECTIONAL BORING	3,000.00			
274262	10/10/2017	PRINTED	021079 BAKER & TAYLOR BOOKS	2,204.87			
274263	10/10/2017	PRINTED	021380 BILLS PLBG & SEWER SERV I	228.00			
274264	10/10/2017	PRINTED	023072 JUSTIN BARNETT	350.00			
274265	10/10/2017	PRINTED	023299 BELL & SONS	4,063.56			
274266	10/10/2017	PRINTED	023711 BRILLIANCE PUBLISHING, IN	106.76			
274267	10/10/2017	PRINTED	023732 BRENDLE'S SEPTIC TANK SER	2,458.22			
274268	10/10/2017	PRINTED	023835 BUGS BEE GONE LLC PEST CO	1,215.00			
274269	10/10/2017	PRINTED	041192 CDW GOVERNMENT INC	363.53			
274270	10/10/2017	PRINTED	043751 CROWN LIFT TRUCKS	494.63			
274271	10/10/2017	PRINTED	043836 CUMMINS BRIDGEWAY LLC	10,589.00			
274272	10/10/2017	PRINTED	044214 CHARRON SERVICES	765.00			
274273	10/10/2017	PRINTED	053389 LUNGHAMER GMC INC	1,374.21			
274274	10/10/2017	PRINTED	053562 JACK DOHENY COMPANIES INC	346.34			
274275	10/10/2017	PRINTED	053848 MARC DUTTON IRRIGATION IN	2,198.00			
274276	10/10/2017	PRINTED	053862 DU-ALL CLEANING, INC.	7,499.66			
274277	10/10/2017	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	160.00			
274278	10/10/2017	PRINTED	063181 MICHAEL J EBERLE	882.00			
274279	10/10/2017	PRINTED	063553 ENERGY REDUCTION COALITIO	6,230.44			
274280	10/10/2017	PRINTED	083051 TAREK FAKHOURI	135.00			
274281	10/10/2017	PRINTED	083407 FIRE SERVICE MANAGEMENT	2,091.75			
274282	10/10/2017	PRINTED	083623 FORTE ACADEMY OF DANCE	97.50			
274283	10/10/2017	PRINTED	083838 FULLER APPRAISAL, LLC	1,616.25			
274284	10/10/2017	PRINTED	091835 GUNNERS METERS & PARTS IN	11,938.00			
274285	10/10/2017	PRINTED	093025 GALE/CENGAGE LEARNING	786.36			
274286	10/10/2017	PRINTED	093387 GIANNETTI BUILDING DEVELO	14,648.02			
274287	10/10/2017	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	2,808.89			
274288	10/10/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	1,354.98			
274289	10/10/2017	PRINTED	101950 HYDRO CORP	2,947.00			
274290	10/10/2017	PRINTED	103018 DERWOOD HAINES JR	350.00			
274291	10/10/2017	PRINTED	103023 HESCO	25,910.38			
274292	10/10/2017	PRINTED	103393 HI-TECH HEATING & COOLING	2,000.00			
274293	10/10/2017	PRINTED	103584 JOHN H HOLMES	350.00			
274294	10/10/2017	PRINTED	111538 SECURIS GROUP LLC	5,148.48			
274295	10/10/2017	PRINTED	113491 IMPRESSIVE PRINTING & PRO	78.00			
274296	10/10/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	233.65			
274297	10/10/2017	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	1,083.35			
274298	10/10/2017	PRINTED	121003 POWER PLAN	173.62			
274299	10/10/2017	PRINTED	121011 J&B MEDICAL SUPPLY	659.50			
274300	10/10/2017	PRINTED	121135 JC WATER TREATMENT INC	308.10			
274301	10/10/2017	PRINTED	121570 JOHNSON & ANDERSON INC	2,926.00			
274302	10/10/2017	PRINTED	123585 CHARESA JOHNSON	120.00			
274303	10/10/2017	PRINTED	143832 ERIC KUTINSKY	350.00			
274304	10/10/2017	PRINTED	153055 LAW OFFICES OF JOSEPH A L	350.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274305	10/10/2017	PRINTED	153068 OSCAR W LARSON CO	679.23			
274306	10/10/2017	PRINTED	153109 LAKES AREA MARTIAL ARTS	105.00			
274307	10/10/2017	PRINTED	153367 THE LIBRARY NETWORK	3,108.97			
274308	10/10/2017	PRINTED	153413 LIGHTING SUPPLY CO	30.26			
274309	10/10/2017	PRINTED	163082 HYLAND SOFTWARE	4,564.90			
274310	10/10/2017	PRINTED	163107 MADISON GENERATOR SERVICE	69.00			
274311	10/10/2017	PRINTED	163476 MIDWEST TAPE	734.13			
274312	10/10/2017	PRINTED	163480 MILFORD COUNSELING	111.00			
274313	10/10/2017	PRINTED	163485 PAULETTE MICHEL LOFTIN	60.00			
274314	10/10/2017	PRINTED	163508 FERGUSON ENTERPRISES, INC	6,232.50			
274315	10/10/2017	PRINTED	164381 MI RECREATIONAL CONSTRUCT	13,017.00			
274316	10/10/2017	PRINTED	174456 STATE OF MICHIGAN	380.00			
274317	10/10/2017	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	918.40			
274318	10/10/2017	PRINTED	183952 NYE UNIFORM COMPANY	3,810.75			
274319	10/10/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	174.00			
274320	10/10/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	353.12			
274321	10/10/2017	PRINTED	204860 ROAD COMMISSION FOR	39.25			
274322	10/10/2017	PRINTED	211220 MCLAREN OAKLAND	196.00			
274323	10/10/2017	PRINTED	213326 CECILIA PROULX PHIPPS	240.00			
274324	10/10/2017	PRINTED	227178 OAKLAND COUNTY PARKS AND	700.00			
274325	10/10/2017	PRINTED	227342 ROSALIE BAIZE-NOELL	200.00			
274326	10/10/2017	PRINTED	227343 LAURA BROWN	75.00			
274327	10/10/2017	PRINTED	227344 LINDA KENNEDY	198.00			
274328	10/10/2017	PRINTED	233839 QUALITY FIRST AID AND SAF	185.87			
274329	10/10/2017	PRINTED	241008 RKA PETROLEUM COMPANIES,	17,539.29			
274330	10/10/2017	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	205.50			
274331	10/10/2017	PRINTED	243206 RECORDED BOOKS LLC	553.35			
274332	10/10/2017	PRINTED	243289 LYNN ANNE REISS	246.00			
274333	10/10/2017	PRINTED	243296 RECORD AUTOMATIC DOORS, I	345.00			
274334	10/10/2017	PRINTED	243645 LISA ROCHFORD	240.00			
274335	10/10/2017	PRINTED	251027 SES RESTORATION	4,930.86			
274336	10/10/2017	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,500.00			
274337	10/10/2017	PRINTED	251238 SERVICE HEATING & PLUMBIN	9,530.61			
274338	10/10/2017	PRINTED	251790 STATE WIRE & TERMINAL INC	153.56			
274339	10/10/2017	PRINTED	253160 SCRAMLIN FEEDS	278.00			
274340	10/10/2017	PRINTED	254816 RICHARD STRENGER	300.00			
274341	10/10/2017	PRINTED	254826 STARR AUTO GLASS	740.00			
274342	10/10/2017	PRINTED	254831 STRATEGIC PRODUCTS AND SE	1,043.42			
274343	10/10/2017	PRINTED	254845 BRADLEY STOUT	300.00			
274344	10/10/2017	PRINTED	254854 STREET MARKETING	8,510.00			
274345	10/10/2017	PRINTED	263365 TIME EMERGENCY EQUIPMENT	498.00			
274346	10/10/2017	PRINTED	263735 TRAINING NETWORK	1,920.00			
274347	10/10/2017	PRINTED	271536 UPS STORE	284.62			
274348	10/10/2017	PRINTED	273533 UNIFIRST CORP	1,120.05			
274349	10/10/2017	PRINTED	283007 VANCES OUTDOORS, INC	15,496.00			
274350	10/10/2017	PRINTED	283243 AMERICAN MESSAGING	177.59			
274351	10/10/2017	PRINTED	283247 VESCO OIL CORP	177.75			
274352	10/10/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	78.74			
274353	10/10/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	96.25			
274354	10/10/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	307.58			
274355	10/10/2017	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	5,345.58			
274356	10/10/2017	PRINTED	293599 WORLD BOOK SCHOOL AND LIB	1,128.75			

10/04/2017 14:43 | WATERFORD TOWNSHIP  
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274357	10/10/2017	PRINTED	293605 WORLDWIDE INTERPRETERS IN	414.37			
274358	10/10/2017	PRINTED	304778 WATERFORD SCHOOL DISTRICT	1,079.75			
			106 CHECKS	CASH ACCOUNT TOTAL	255,152.68		.00

# Advance Run Checks Mailed

Sept 26 - Oct 4

10/04/2017 14:43 | WATERFORD TOWNSHIP  
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274193	09/26/2017	PRINTED	011015 TRACTION	1,054.63			
274194	09/26/2017	PRINTED	013171 ADVANCED LIGHTING & SOUND	2,169.00			
274195	09/26/2017	PRINTED	013452 ALEXANDER CHEMICAL CORP	7,902.90			
274196	09/26/2017	PRINTED	023741 BROOKWOOD FRUIT FARM	1,312.00			
274197	09/26/2017	PRINTED	031547 MGE CARPENTRY	198.00			
274198	09/26/2017	PRINTED	032439 MATTHEW FOLLIS	357.00			
274199	09/26/2017	PRINTED	043364 AT&T MOBILITY	66.52			
274200	09/26/2017	PRINTED	043626 CONSUMERS ENERGY	486.26			
274201	09/26/2017	PRINTED	043765 CREATIVE STONE	7,750.00			
274202	09/26/2017	PRINTED	073641 JONI PELLAND	75.00			
274203	09/26/2017	PRINTED	083466 FLEX ADMINISTRATORS INC	583.50			
274204	09/26/2017	PRINTED	083836 KENNETH E FUERST	60.00			
274205	09/26/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	2,051.73			
274206	09/26/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	2,670.44			
274207	09/26/2017	PRINTED	093857 GREAT LAKES TOWER	1,600.00			
274208	09/26/2017	PRINTED	103068 HAVERHILL FARMS	825.00			
274209	09/26/2017	PRINTED	103213 HOWARD HEITZEG	60.00			
274210	09/26/2017	PRINTED	103252 KATHY HEPLER	60.00			
274211	09/26/2017	PRINTED	113595 IDS	7,000.00			
274212	09/26/2017	PRINTED	161140 MCNABS HARDWARE	160.25			
274213	09/26/2017	PRINTED	163095 MAZZA AUTO PARTS INC	55.31			
274214	09/26/2017	PRINTED	163851 COLLEEN MURPHY	155.00			
274215	09/26/2017	PRINTED	183052 NAPA AUTO PARTS	165.60			
274216	09/26/2017	PRINTED	183286 NEOPOST	310.00			
274217	09/26/2017	PRINTED	183289 NETWORKFLEET INC	1,333.75			
274218	09/26/2017	PRINTED	193014 OAKLAND MEDIATION CENTER	1,125.00			
274219	09/26/2017	PRINTED	204060 OAKLAND COUNTY	4,977.25			
274220	09/26/2017	PRINTED	204940 OAKLAND COUNTY TREASURERS	30.00			
274221	09/26/2017	PRINTED	211001 PRIELIPP FARM & GREENHOUS	740.00			
274222	09/26/2017	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	1,054.66			
274223	09/26/2017	PRINTED	213094 AL PAVLISH	60.00			
274224	09/26/2017	PRINTED	213251 LAURA PETRUSHA	60.00			
274225	09/26/2017	PRINTED	213395 BOB PIGGOT	60.00			
274226	09/26/2017	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,067.12			
274227	09/26/2017	PRINTED	243270 REDIGAN OUTDOOR SERVICES	9,118.00			
274228	09/26/2017	PRINTED	251035 SAMS CLUB DIRECT	401.53			
274229	09/26/2017	PRINTED	254851 STANDARD INSURANCE COMPAN	7,015.33			
274230	09/26/2017	PRINTED	283242 VERIZON WIRELESS	829.50			
274231	09/26/2017	PRINTED	304678 MARGARET BIRCH TREASURER	212.80			
274232	10/03/2017	PRINTED	013431 ROY J AKERS	100.00			
274233	10/03/2017	PRINTED	013685 APPLIED IMAGING	823.79			
274234	10/03/2017	PRINTED	043626 CONSUMERS ENERGY	2,559.22			
274235	10/03/2017	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,497.39			
274236	10/03/2017	PRINTED	044220 CHASE CARD SERVICES	9.00			
274237	10/03/2017	PRINTED	073009 GARY ALLISON	286.00			
274238	10/03/2017	PRINTED	073161 JESSE B COON JR	125.00			
274239	10/03/2017	PRINTED	073802 DAN STICKEL	43.50			
274240	10/03/2017	PRINTED	073942 RUSS WALKER	64.00			
274241	10/03/2017	PRINTED	083466 FLEX ADMINISTRATORS INC	1,153.00			
274242	10/03/2017	PRINTED	161014 MI MUNICIPAL RISK MGMNT	22,668.28			
274243	10/03/2017	PRINTED	183269 SPRINT SOLUTIONS	710.50			
274244	10/03/2017	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	497.15			

10/04/2017 14:43 | WATERFORD TOWNSHIP  
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| P 2  
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274245	10/03/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	571.71			
274246	10/03/2017	PRINTED	224306 NEDRA FRANZ	51.00			
274247	10/03/2017	PRINTED	227179 CHRIST LUTHERAN	50.00			
274248	10/03/2017	PRINTED	227345 GAIL DEBUSK	51.00			
274249	10/03/2017	PRINTED	243041 THOMAS RAYNER	2,550.00			
274250	10/03/2017	PRINTED	283242 VERIZON WIRELESS	850.94			
274251	10/03/2017	PRINTED	283242 VERIZON WIRELESS	1,748.01			
274252	10/03/2017	PRINTED	293353 WILLIAM DONZELL WHITE	9,000.00			
990053	09/27/2017	MANUAL	121015 JPMORGAN CHASE BANK NA	122,641.92			
			61 CHECKS				
			CASH ACCOUNT TOTAL	236,264.49	.00		