

BOARD OF TRUSTEES
Gary Wall, Supervisor
Sue Camilleri, Clerk
Margaret Birch, Treasurer
Anthony M. Bartolotta, Trustee
Michael Healy, Trustee
Karen Joliat, Trustee
Steven Thomas, Trustee



5200 Civic Center Drive
Waterford, Michigan 48329-3773
Telephone: (248) 674-6266 Fax: (248) 674-5455
www.waterfordmi.gov

Sue Camilleri
Clerk
scamilleri@waterfordmi.gov

Kari Vlaeminck
Deputy Clerk
kvlaeminck@waterfordmi.gov

SYNOPSIS

**PROCEEDINGS OF THE
CHARTER TOWNSHIP OF WATERFORD
BOARD OF TRUSTEES
REGULAR MEETING
MONDAY, OCTOBER 23, 2017**

Approved Amended Agenda – October 23, 2017
Approved Consent Agenda

- October 10, 2017, Meeting Minutes
- October 23, 2017, Bill Payment
- Receive the Cable Department's September 2017 Report
- Receive the Fire Department's September 2017 Report
- Receive the Development Services August 2017 Report
- Receive Parks and Recreation's June-August 2017 Report
- Receive Parks and Recreation's September 2017 Report
- Receive the Treasurer's Office September 2017 Report
- Reappointment of Donald Irwin to the Drayton Plains Nature Center Advisory Board
- DPW COSDS Update Report

Approved Amend the October 10, 2017, Motion Regarding Summit Place Mall Dangerous Building Hearing
Approved Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution
Introduced Possible Historic District Repeal Ordinance
Approved Promotion of Emmett Mercier to GIS and Applications Administrator
Approved Approval of Oakland County IT Services Agreement
Approved Request to Submit Class C Liquor License Application for 6636 Cooley Lake Road
Approved Dundee Purchase Agreement
Entered into Possible Closed Session to Discuss Confidential Township Attorney Opinion Regarding
Closed Session Dangerous Building Ordinance Enforcement



Sue Camilleri, Township Clerk



Gary Wall, Township Supervisor

With us there are no boundaries

BOARD MEMBERS PRESENT:

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

OTHERS PRESENT:

Marty Kuhn
Vaughn Wagner
Ruth Wagner
Crystal McCready
Steve McCready
Jeff Wallis
Julie Wallis
Donna Wall
Sharon Thomas

Dawn Cito
Grant Smith, WAY
Kyle Saffron
Karen Ropotos
John Ropotos
Carol Russell
Rick Russell
Louis W. Feurino
John Lyman

Glenn DeSimone
Joni Pelland
Jon Deahl
Shelly Robinson
H. Wendell Evans
Jared Black
Barb Miller
Jim Zampol
Alison Swanson

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.

1. APPROVE AGENDA

1.1. October 23, 2017, Agenda

Moved by Camilleri,
Seconded by Birch, RESOLVED, to add item number 4.10 DPW COSDS Update Report under the Consent Agenda and item number 8.4 Dundee Property Agreement under New Business.

Motion carried unanimously.

Moved by Joliat;
Seconded by Birch, RESOLVED, to approve the October 23, 2017, agenda as amended.

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1. Waterford Township will hold its 2018 budget discussion meetings on Tuesday, November 7 and Wednesday, November 8, 2017 from 8:30 a.m. to 5:00 p.m. both days. These meetings will be held in the 3rd floor conference room at Township Hall 5200 Civic Center Dr. and are open to the public.
- 2.2. Waterford Township Administrative Offices will be closed Friday, November 10th in observance of Veterans' Day. The Waterford Township Public Library will also be closed Saturday, November 11th in observance of Veterans' Day – the library is always closed on Friday as well. Emergency Services remain available during this administrative closure.
- 2.3. Oakland County Animal Control has moved from its Auburn Hills facility to Pontiac. The new shelter is located at 1200 N. Telegraph Road, Building 42 East, in Pontiac, next to the Oakland County Sheriff's Office headquarters. Dogs are required to be licensed every year by Michigan State Law. For the convenience of our residents, the Township sells Oakland County dog tags. The 2018 tags will be available in January at the Waterford Township Treasurer's Office.
- 2.4. Attention all "Snowbirds"! Please contact the Waterford Assessing Department with your forwarding address if you are leaving town for the winter. Even though you may have your mail forwarded by the U.S. Post Office, property tax bills and assessments notices are not forwarded and are returned to the Township. Please call 248-674-6270 to let us know your winter address.
- 2.5. 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.
- 2.6. Aftermath.com – K-9 grants to five departments with the most votes.
- 2.7. Friday, October 27th Waterford Mott will play Troy in the State High School playoffs. The game will be played at Waterford Mott.
- 2.8. Walks and Roll earned \$32,000 for the Meals on Wheels program!

3. AWARDS AND PRESENTATIONS

- 3.1. **Employee of the Quarter – Julie Wallis, Clerk's Office**
Shelly Schloss and Dawn Cito presented Julie Wallis with the Employee of the 3rd Quarter Award. Barb Miller and Clerk Camilleri spoke and congratulated Julie and thanked her for being a dedicated, hard working employee.
- 3.2. **DPW Promotions: Mr. Randall Bunce and Mr. Kyle Saffron, Collection System Technician**

Mr. Russell Williams, DPW Director presented the following promotions.

Mr. Randall Bunce (absent):

On August 24, 2017, Mr. Bunce was promoted from Collections System Maintenance Technician 4, to Civil Engineering Technician. Mr. Bunce has been with Waterford Township's Department of Public Works since December of 1989. His lengthy township career started as part time staff in Parks & Recreation a short stay in the DPW Distribution workgroup, and the balance has been spent in the Collections workgroup. Mr. Bunce's extensive knowledge of Waterford Township's network of underground piping of both potable and non-potable water systems, along with his

DPW Promotions: Mr. Randall Bunce and Mr. Kyle Saffron, Collection System Technician Continued.

strong work ethic will continue his beneficial contribution to the Department of Public Works in his new position.

Please join me in congratulating and wishing Mr. Bunce well in his new position.

Mr. Kyle Saffron (in attendance):

On September 18, 2017, Mr. Saffron was hired full time as Waterford Township DPW Collections System Maintenance Technologist I. Mr. Saffron first hired into the DPW in January as part time GIS Aide position. Mr. Saffron currently holds a Bachelors of Arts and Sciences Degree from Western Michigan University with Majors in Geography & Environmental Studies. Mr. Saffron has demonstrated an eagerness to learn, concern for safety, a strong work ethic and the ability to migrate into a team environment. His positive demeanor made an offer of a full-time employment an easy decision.

Please join me in welcoming Mr. Saffron to the DPW team.

4. **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.

- 4.1. October 10, 2017, Meeting Minutes
- 4.2. October 23, 2017, Bill Payment
- 4.3. Receive the Cable Department's September 2017 Report
- 4.4. Receive the Fire Department's September 2017 Report
- 4.5. Receive the Development Services August 2017 Report
- 4.6. Receive the Parks and Recreation's June-August 2017 Report
- 4.7. Receive the Parks and Recreation's September 2017 Report
- 4.8. Receive the Treasurer's Office September 2017 Report
- 4.9. Reappointment of Donald Irwin to the Drayton Plains Nature Center Advisory Board

The following memo was received from Supervisor Wall.

I respectfully request the Township Board's approval for the re-appointment of Waterford Township resident Donald Irwin to the Nature Center Advisory Board for a three-year terms to expire September 19, 2020.

The current Nature Center Advisory Board voted to renew his appointment, he has agreed to continue service on this Board, and I concur with this recommendation.

Don has served the community on this Board and continues to show commitment and dedication to the preservation, maintenance, and promotion of the Drayton Plains Nature Center as one of Waterford's most unique and treasured assets.

Thank you for your consideration.

- 4.10 DPW COSDS Update Report

Consent Agenda Continued.

Moved by Birch;

Seconded by Thomas, RESOLVED, to approve Consent Agenda Items 4.1 through 4.10 and a purchase order for Dundee Purchase Agreement under New Business Item No. 8.5; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5. BOARD LIASON REPORTS (VERBAL)

Trustee Bartolotta

Waterford Youth Assistance

The Waterford Youth Assistance annual luncheon will be held on Wednesday, October 25th at 11:30 a.m.

Trustee Joliat

Zoning Board of Appeals

Approved one new building, approved a few attached garages and denied a few attached garages.

Drayton Plains Nature Center

The DPNC reappointed Don Irwin to the DPNC Board.

6. OLD BUSINESS

6.1. Amend the October 10, 2017 Motion Regarding Summit Place Mall Dangerous Building Hearing.

Moved by Camilleri;

Seconded by Bartolotta, RESOLVED, to amend the October 10, 2017 Dangerous Building Hearing motion to include a requirement that completion within one (1) year from commencement of work, not permit issuance. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.2. **Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution**

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

The attached Resolution is presented for review and adoption as your written decision and order in this case. Recitals #1 -19 describe the property, owner, and history of proceedings through your decision on October 10, 2017. Recital # 20 is based on an additional modification of the Hearing Officer's Order # 3 that will be presented for your consideration at the October 23, 2017, meeting.

Although Ms. Camilleri's motion you adopted on 10/10 modified the time for commencing demolition work from 30 to 180 days from permit issuance, it did not modify the other deadline tied to the date of permit issuance, which was to complete work within one (1) year. If the work was not commenced until the end of the 180 days allowed, only 6 months (185 days) would be left from permit issuance for the work to be completed. Considering the scope of the demolition/restoration work being ordered, that may not be a realistic requirement.

I understand that Ms. Camilleri will be moving to amend your October 10th decision to also modify the Hearing Officer's Order, so as to require completion within one (1) year from commencement of work, not permit issuance. Such a motion would be proper and voted on first. If that motion passes, you could then act on the attached Resolution by a motion to.

Adopt the Final Dangerous Building Resolution presented by the Township Attorney as the Township Board's Final Dangerous Building Decision and Order regarding the Summit Place Mall property, buildings and structures, Tax Parcel # 13-25-200-030.

FINAL DANGEROUS BUILDING RESOLUTION

RECITALS:

1. The Final Dangerous Building Decision and Order made by the Charter Township of Waterford ("Township") Board of Trustees ("Board") with the adoption of this Resolution is regarding the vacant Summit Place Mall Main Building(s) and related structures, with addresses including 245, 255, 269, 315, 401, 405, 409, and 415 North Telegraph Road, Waterford, Michigan 48328, on real property owned by SD Capital, LLC, ("Owner") in the Township of Waterford, County of Oakland, State of Michigan, that is assigned tax parcel number 13-25-200-030, is referred to in this Resolution as the "Property", and is legally described as:

T3N, R9E, SEC 25 PART OF NE ¼ BEG AT PT DIST N 90-00-00 W 200 FT & N 00-32-10 W 60 FT FROM E ¼ COR, TH N 90-00-00 W 25 FT, TH N 00-32-10 W 130 FT, TH S 90-00-00 W 150 FT, TH S 00-32-10 E 130 FT, TH N 90-00-00 W 1003, 18 FT, TH N 00-00-00 E 432.08 FT, TH S 89-38-12 W 427.49 FT, TH S 00-00-00 E 318.19 FT, TH S 10-46-00 E 113.17 FT, TH N 90-00-00 W 88.30 FT, TH N 00-31-40 W 1870.48, TH N 89-27-50 E 118.98 FT, TH S 00-32-10 195 FT, TH N 89-27-50 E 375 FT, TH N 00-32-10 W 375 FT, TH N 89-27-50 E 1328.49, TH S 00-32-10 E 1737.54 FT, TH S 90-00-00 W 150 FT, TH S 00-32-10 E 150 FT TO BEG, 71.07 A, 1-23-14 FR 027

2. Codified in Article VIII of Chapter 4 of the Waterford Charter Township Code as Sections 4-231 through 4-239, is the Township's Dangerous Building Ordinance ("Ordinance"), with this Final Dangerous Building Decision and Order made as provided in Ordinance Sections 4-236(d) and (e).

3. Under the Ordinance, proceedings based on the dangerous condition of buildings and structure on the Property were commenced by the Township on March 8, 2016, resulting in a hearing before the Township's Dangerous Building Hearing Officer that was held on April 13, 2016, and June 14, 2016, as provided for in Section 4-236(a) of the Ordinance.

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.

4. On June 15, 2016, the Township's Dangerous Building Hearing Officer rendered the **attached** Dangerous Building Decision and Order as provided for in Sections 4-236(a) and 4-236(b) of the Ordinance.
5. The Hearing Officer's Decision and Order was not complied with resulting in its filing with the Board and August 8, 2016, at 6:00 PM, being established as the date and time of a Board hearing for the owner of the Property to show cause as to why the demolition and measures to make the Property safe as ordered by the Hearing Officer should not be approved and ordered by the Board.
6. Written notice of the Board's August 8, 2016, hearing was given as provided in Ordinance Section 4-235(e), and the hearing was held as scheduled with representatives of the Owner addressing the Board.
7. At the conclusion of proceedings on August 8, 2016, the Board adjourned the hearing to August 22, 2016, and directed the Township Attorney to prepare a written Decision and Order to approve and take the action necessary to enforce the Hearing Officer's Decision and Order, for the Board's consideration and possible adoption at the adjourned hearing.
8. At the August 8, 2016, hearing and the adjourned hearing on August 22, 2016, the Owner requested that the Board adjourn or stay its proceedings under the Ordinance based on a potential sale of the Property to a buyer that would redevelop the Property in a manner that would resolve the dangerous building and structure conditions ("**Buyer**").
9. At the adjourned hearing on August 22, 2016, the Board tentatively approved a Dangerous Building Resolution presented by the Township Attorney, and adjourned the hearing to September 26, 2016, for the Board to consider making a Final Dangerous Building Decision and Order, and to allow time for a confidential meeting between representatives of the Owner, Buyer, and Township, and for the Township attorney to review and advise the Board on the existence, and non-monetary terms and conditions of a binding purchase agreement for a sale of the property.
10. At the adjourned hearing on September 26, 2016, the Owner requested an additional 180 day adjournment of the hearing and the Board was advised by the Township Attorney that the Owner and Buyer had a binding purchase agreement, which subject to the Buyer's due diligence rights and a closing, could result in redevelopment of the Property in a manner that would resolve the dangerous building and structure conditions on the Property.
11. At the conclusion of proceedings on September 26, 2016, the Board adopted a Resolution adjourning the hearing to April 10, 2017.
12. Prior to April 10, 2017, with the Buyer's authorization, the Township publicly disclosed Buyer's redevelopment proposal for the Property as a sports and entertainment complex and Preliminary Schedule under which Building and Site Remediation, Clearing and Demolition could be commenced by the Buyer as early as November of 2017.
13. At the adjourned hearing on April 10, 2017, the Owner, on behalf of itself and the Buyer, requested an additional adjournment or stay of the Dangerous Building proceedings to on or after October 31, 2017.
14. To allow for the demolition and measures to make the Property safe as ordered by the Hearing Officer to be undertaken voluntarily by the Buyer within a reasonable time of purchasing the Property, on April 10, 2017, the Board adopted a Resolution adjourning its hearing to November 13, 2017, providing that it could not be rescheduled to an earlier date without

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.

Township Board approval at a meeting the Owner received at least 30 days written notice of, and only:

- a. If the purchase agreement upon which the adjournment was based had been terminated; or
- b. If implementation of the Buyer's redevelopment plans submitted to the Township for approval would not resolve the dangerous building and structure conditions on the Property.

15. On August 3, 2017, Owner and Buyer representatives and attorneys were provided written notice by the Township Attorney that, "As provided and if allowed by its April 10, 2017, Resolution for Second Adjournment of Dangerous Building Hearing and Stay of Proceedings Regarding Summit Place Mall, at its meeting on Monday, September 11, 2017, at 6:00 PM, the Township Board will consider rescheduling its Dangerous Building Hearing from November 13, 2017, to an earlier date."

16. At the Board's September 11, 2017, meeting that was not attended by any Owner or Buyer representatives, and based on no redevelopment plans to resolve the dangerous building and structure conditions on the Property having been submitted to the Township for approval, the Board adopted a Resolution to reschedule the Board's Dangerous Building Hearing from November 13, 2017, at 6:00 PM, to October 10, 2017, at 6:00 PM.

17. A copy of the Board's September 11, 2017, Resolution was provided to the Owner and Buyer representatives and attorneys on September 12, 2017, and written notice of the Board's October 10, 2017, hearing was given as provided in Ordinance Section 4-235(e).

18. The October 10, 2017, hearing was held as scheduled, with a representative and attorney for the Owner and representative of the Buyer addressing the Board and requesting an additional 120 day adjournment of the hearing.

19. On October 10, 2017, the Board concluded its show cause hearing, approved the Hearing Officer's Decision and Order with modifications of certain deadline dates, and directed the Township Attorney to prepare a Resolution for the Board to review and approve on October 23, 2017, as its written Final Dangerous Building Decision and Order.

20. On October 23, 2017, the Board approved an additional modification to the Hearing Officer's Decision and Order, regarding the deadline for completion of demolition and restoration work.

IT IS THEREFORE RESOLVED, based on the Findings in the Hearing Officer's Decision and Order, what was presented to the Board at or for its show cause hearings on August 8, 2016, August 22, 2016, September 26, 2016, April 10, 2017, and October 10, 2017, and the history of proceedings as recited in this Resolution:

A. The Hearing Officer's Decision and Order is approved as the Board's Final Order for the buildings on this Property to be demolished and removed, and the surrounding parking lot, driveway, and drainage structures on the Property to be demolished and removed or otherwise made safe by the Property owner actions specified and ordered by the Hearing Officer, with the deadline dates in the Hearing Officer's Orders numbered 1, 2, and 6 modified from July 15, 2016, to November 13, 2017, the commencement date in Order number 3 modified from 30 days to 180 days, and the completion date in Order number 3 modified from one (1) year of permit issuance to one (1) year from commencement of work.

B. As modified, the Hearing Officer's Order that is hereby approved as the Township's Final Order is as follows:

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.ORDER

It is ordered that the buildings on this Property be demolished and removed, and that the surrounding parking lot, driveway, and drainage structures on the Property be demolished and removed or otherwise made safe, with the Property owner to comply with this Order by the following actions within the times specified:

1. Delivery to the Township Building Department by 4:00 PM on November 13, 2017, of full and complete Applications (with all required fees, plans, and utility disconnection clearances or written proof that applications for such disconnections have been made) by a qualified licensed contractor for all Permits required to:

a. Lawfully demolish and remove the buildings on the Property and restore the Property to a condition that complies with all Township Ordinances.

b. Lawfully: (1) repair the parking lot, driveway, and drainage structures on the Property to a safe condition that complies with all Township Ordinances, or (2) lawfully repair the drainage structures on the Property and demolish and remove the portions of the parking lot and driveway structures surrounding the main building that do not provide access and parking for the building at 307 North Telegraph Road.

c. Provide a new electrical service connection for the retention/detention basin pump at the southeast corner of the Property and any other uses or buildings whose electrical service is from the main building on the Property and disconnect the electrical service connection to that pump and those uses and buildings from inside the main building that is to be demolished.

d. Implement temporary or emergency measures before and during demolition and repairs to close and secure, safeguard, and eliminate hazardous conditions of the Property, buildings, and structures that are identified in Notices of Violation or Citations issued by the Building Official and/or Deputy Fire Chief or Fire Marshall that are based on violations identified in the March 8, 2016, Correction Order and Notices of and Regarding Dangerous Building, Property Maintenance Code and Fire Code Ordinance Violations.

2. Delivery to the Township Building Department by 4:00 PM on November 13, 2017, of copies of fully signed contracts or agreements between the owner of the Property and the contractors that apply for the permits described above.

3. The building demolition and restoration of the Property shall be commenced within 180 days of permit issuance, be diligently performed without interruption, and be completed within one (1) year of commencement of work, with the electrical service connection and disconnection work to be completed within 90 days of permit issuance.

4. The temporary or emergency measures shall be completed within 30 days of the Township's approval or issuance of a permit for those measures.

5. If temporary or emergency measures that eliminate the Fire Department access and public safety concerns with the parking lot, driveway, and drainage structures on the Property are completed within 30 days of the Township's approval or issuance of a permit for those measures, and the building demolition and Property restoration is commenced, performed and completed in the time and manner ordered, required demolition and removal, or permanent repairs to those structures, may be deferred but shall be completed within 60 days after the building demolition and Property restoration is complete. Otherwise, that work shall be commenced within 30 days and completed within 90 days of the later of permit issuance or a Township written notice to the

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.

Property owner that it has not commenced or performed the building demolition in the time and manner required.

6. Delivery to the Township Building Department by 4:00 PM on November 13, 2017, of a written description of any financial security or bond the owner of the Property is willing to provide to the Township to assure that demolition of the buildings and demolition or repair of the structures on, and restoration of the Property will be commenced and completed within the times ordered.

C. The Board is satisfied and has determined from what was presented to the Hearing Officer at the Board hearings, that the buildings on the Property that are to be demolished have been substantially destroyed by numerous causes, including but not limited to deterioration, neglect, abandonment, scrapping and salvaging of materials, and lack of repair and maintenance, and that the costs to repair the buildings and place them in a safe condition as outlined in Finding No. 5 on page 7 of the Hearing Officer's Decision and Order would greatly exceed the \$76,194.00 state equalized value of the main building on the Property determined by the Township Assessor as of December 31, 2015.

D. This Resolution, and one or more Affidavits regarding Township actions, and liens for costs and expenses incurred by the Township in building demolition and property restoration, shall be recorded with the Oakland County Register of Deeds.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting of the Board on October 23, 2017, as the written form of the decision and order made by motion on October 10, 2017.

Date

Sue Camilleri, Township Clerk

The above Certification was signed before me by Sue Camilleri, the Clerk of the Charter Township of Waterford on October _____, 2017.

When recorded return to:
Sue Camilleri, Clerk
Charter Township of Waterford
5200 Civic Center Drive
Waterford, MI 48329-3773

Notary Public
My Commission Expires:
Oakland County
Acting in Oakland County

**ATTACHMENT TO RESOLUTION
CHARTER TOWNSHIP OF WATERFORD
HEARING OFFICER DANGEROUS BUILDING DECISION AND ORDER**

HEARING DATES: April 13, 2016 and June 14, 2016
DESCRIPTION AND ADDRESSES OF PROPERTY: Vacant Summit Place Mall Main Building(s) with addresses including 245, 255, 269, 315, 401, 405, 409, and 415 North Telegraph Road, Waterford, Michigan 48328.
PROPERTY OWNER: SD Capital, LLC
TAX PARCEL NO. OF PROPERTY: 13-25-200-030

BACKGROUND

The Findings in this Decision and Order are based on the documents contained in the Summit Place Mall Dangerous Building Hearing Book Binder presented by the Township staff at the April 13, 2016, hearing, the under oath testimony presented at the hearing, and the photographs and

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.

power point presentations by the Township witnesses at that hearing. The Attorneys for the Property owner were provided a copy of the Hearing Book Binder by the Township Clerk and, together with representatives of the owner, were in attendance on April 13, 2016.

The Township witnesses that testified at the April 13th hearing were:

Rob Merinsky, Township Engineer and Development Services Director
Brent Gibson, Building Official
Dave Hills, Building Inspector
Rick Hutchinson, Electrical Inspector
Russ Walker, Plumbing and Mechanical Inspector
Matt Covey, Deputy Fire Chief and prior Fire Marshall
Jeff James, Deputy Police Chief

As stated at the beginning of the April 13th hearing, "According to the Ordinance, this hearing is to provide the owner an opportunity to show cause why the building and structure should not be ordered demolished or otherwise made safe. To provide that opportunity, the testimony and evidence presented at this hearing should address whether there is a dangerous building or structure on the property as claimed by the Building Official, and if so, what should be done about that in terms of the demolition ordered by the Building Official or repairs necessary to make the dangerous building or structures safe, and the time frame to be allowed for that work to be commenced and completed."

The April 13, 2016, hearing was adjourned to June 14, 2016, to allow the Property owner time and an opportunity to prepare and present its case and any objections to evidence received on April 13th, or questions to be presented to Township witnesses that had testified. However, for reasons stated in a June 10, 2016 letter, and confirmed in a June 13, 2016, email by its attorneys, no Property owner representative or attorney appeared at the June 14, 2016, hearing to show cause why the buildings and related driveway and parking lot pavement structures should not be ordered demolished or otherwise made safe. Those communications and a Township Attorney letter dated June 12, 2016, are part of the record.

With the Property owner's decision not to present any evidence or testimony, no additional evidence or testimony was received on June 14, 2016, and after confirming that I was not going to disqualify myself, I announced what my decision would be and requested the Township Attorney to prepare a draft of the written decision called for by the Township Ordinance. This is that Decision and Order that I have reviewed, approved and signed on the date indicated.

FINDINGS

1. Based on the testimony and documents submitted at this hearing, I find that each of the following Building Code, Electrical Code, Plumbing/Mechanical Code, Exterior Site, Property Maintenance Code, and Fire Code violations as listed in the Ordinance Violation Summary that was part of the Township's March 8, 2016, Correction Order and Notices of and Regarding Dangerous Building, Property Maintenance Code and Fire Code Ordinance Violations existed on the Property on December 8 and 9, 2014, and that there is no evidence to show that those violations no longer exist:

BUILDING:

1. No electricity, gas or water services are currently available throughout the structure
2. The fire suppression system is no longer connected to the water service and has been damaged to the point where the exterior fire connections will not be usable in the event of a fire
3. 103 of the 226 egress doors are welded shut in a vain attempt to control unauthorized entry rendering them unusable in the event of a fire or other emergency
4. Most of the remaining egress doors were locked by cable, hasps, padlocks or boarded over with plywood and screws rendering them unusable in the event of a fire or other emergency
5. Two exterior doors were unsecured creating an attractive nuisance and allowing trespass

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.

6. 20' x 40' area of the roof has collapsed at the east entry on the north side of Macy's
7. Roof leaks in multiple areas have damaged the structural components, including those of concrete, steel and wood. There is some evidence the structure has been compromised in several areas
8. Skylights are leaking and currently are covered with unapproved materials
9. There is an extreme amount of condensation throughout the structure, due to the large amount of water standing in the basement (approximately 12" deep) and water standing in many areas on the floor
10. This high level of condensation has created an environment in which mold is flourishing. It is present on the walls, ceilings and many other surfaces throughout the structure in large masses
11. Overhead structures are hanging and falling down; these include light fixtures, ceiling panels and ceiling panel grids
12. Several large batteries are stored in an unvented area
13. Multiple compressed gas cylinders containing liquid petroleum, oxygen and other unidentified gasses are stored in the building
14. There is broken glass and combustible debris throughout the structure
15. Dead rodents are found in the structure
16. Evidence of vagrants and trespassing, i.e. graffiti and habitation items such as cooking grills and clothing items, are found throughout the structure

ELECTRICAL:

1. Exposed live transformers, buss bars and live wires
2. Standing water in and around some electrical panels and junction boxes
3. Water damage in electrical panels, junction boxes wiring devices and fixtures
4. Emergency lighting is not powered
5. Exposed live wires, buss bars and junction boxes throughout the structure
6. Electrical conduits are compromised (broken, pulled apart or removed) and hanging from ceilings and walls
7. Feeders, wires, breakers and contactors are stripped from the panes, distribution centers, sub panels and disconnects

PLUMBING/MECHANICAL:

1. Approximately 140 plumbing fixture traps are dry and allow sewer gasses to enter the building
2. Fire suppression system is damaged and leaking; broken valves throughout the structure
3. Heating system damaged and missing parts
4. Some rooftop units are damaged and missing parts
5. Boilers do not have current State of Michigan certification
6. Heating chimneys are rusted and not serviceable
7. Ductwork removed or damaged and unusable
8. A gas leak was detected in the meter room in the west corridor behind a space called "Marcia's"
9. Hot and cold water piping has been removed
10. Porcelain plumbing fixtures are broken and create a hazard

EXTERIOR SITE:

1. The exterior of the structure is in a deteriorated and distressed condition; trim, facades, large sections of tile and other heavy material have fallen off the face of the building
2. The walkways, curbs and parking lot around the building have deteriorated and in several locations represent hazardous situations.
3. Several storm water structures have failed and crumbled leaving the castings unsupported and causing the pavement to collapse resulting in a dangerous condition
4. Storm water structures are full of sediment and debris which impedes the ability of the system to convey storm water run-off and will result in potentially hazardous situations of on-site flooding

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.

5. The catch basins and manholes around the property are missing grates resulting in hazardous situations.
6. These collapsed areas have filled with debris effectively masking the hazard present due to the collapsed areas

PROPERTY MAINTENANCE CODE VIOLATIONS

108	Unsafe Structures and Equipment Requirements	Chapter 6 Mechanical and Electrical
110	Demolition	601 General
301	General	602 Heating Facilities
301	Exterior Property Areas	603 Mechanical Equipment
304	Exterior Structure	604 Electrical Facilities
305	Interior Structure	605 Electrical Equipment
306	Component Serviceability	607 Duct Systems
308	Rubbish and Garbage	
309	Pest Elimination	Chapter 7 Fire Safety Requirements
	Chapter 5 Plumbing Facilities and Fixtures	701 General
501	General	702 Means of Egress
504	Plumbing Systems and Fixtures	704 Fire Protection Systems
505	Water System	
506	Sanitary Drainage System	
507	Storm Drainage	

FIRE CODE VIOLATIONS (2009 International Fire Code):

- Every required emergency exit sign and exit light were non-functional.
- All required emergency exit doors were either welded shut or screwed shut from the outside, blocking egress from the interior of the building.
- The fire suppression system is heavily damaged from not being properly winterized or secured. Broken lines, Fire Risers valves cracked and leaking water, pipe sections lying on ground in several areas.
- The fire alarm is nonfunctional for entire mall.
- The basement has 9 to 12 inches of water throughout not accessible. (Hudson's)
- Fire separation and fire rated protective coatings have been damaged or have fallen due to water leaks in building.
- Open high voltage electrical systems noted throughout mall. Extreme hazard
- Combustible storage noted in multiple areas (Shall be removed)
- Floors are buckled from the leaks noted throughout. Trip hazards.
- Fire department access hindered by dilapidated parking lot and road conditions. Several sink holes in lot, missing drain covers, large pot holes and barricades.
- Partially collapsed roof.
- Structural cracks in preformed concrete roof supports, old mall area.
- Un-secured and dry plumbing drains noted throughout mall. Poses a risk of fire or explosion. Due to build-up of Hydrogen Sulfide or H2S known as sewer gas.

Chapter 1 – Scope and Administration

SECTION 110 UNSAFE BUILDINGS

- 110.1 General.
- 110.1.1 Unsafe conditions.
- 110.1.2 Structural hazards.
- 110.4 Abatement.

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.

Chapter 3 – General Requirements

SECTION 311 VACANT PREMISES

311.1 General.

311.1.1 Abandoned premises.

311.2 Safeguarding vacant premises.

311.2.1 Security.

311.2.2 Fire protection.

311.2.3 Fire separation.

311.3 Removal of combustibles.

SECTION 316 HAZARDS TO FIREFIGHTERS

316.4 Security device.

Chapter 5 – Fire Service Features

SECTION 503 FIRE APPARATUS ACCESS ROADS

503.1 Where required.

503.2 Specifications.

503.4 Obstruction of fire apparatus access roads.

SECTION 504 ACCESS TO BUILDING OPENINGS AND ROOFS

504.1 Required access.

504.2 Maintenance of exterior doors and openings.

Chapter 6 - Building Services and Systems

SECTION 605 ELECTRICAL EQUIPMENT, WIRING AND HAZARDS

605.1 Abatement of electrical hazards.

605.2 Illumination.

605.6 Unapproved conditions.

Chapter 7 - Fire-Resistance-Rated Construction

SECTION 701 GENERAL

701.1 Scope.

701.2 Unsafe conditions.

Chapter 9 - Fire Protection Systems

SECTION 907 FIRE ALARM AND DETECTION

907.9 Inspection, testing and maintenance.

SECTION 912 FIRE DEPARTMENT CONNECTIONS

912.6 Inspection, testing and maintenance.

SECTION 913 FIRE PUMPS

913.5 Testing and maintenance.

SECTION 914 FIRE PROTECTION

914.2.1 Automatic sprinkler system.

Chapter 10 - Means of Egress

SECTION 1030 MAINTENANCE OF THE MEANS OF EGRESS

1030.1 General.

1030.2 Reliability.

1030.3 Obstructions.

1030.4 Exit signs.

2. Based on the testimony and documents submitted at this hearing, I find that each of the following conditions that are defined as making a building or structure a "dangerous building or structure" under the identified subsections of Section 4-233 of the Township Dangerous Building Ordinance, existed on the Property on December 8 and 9, 2014, and that there is no evidence to show that those conditions no longer exist:

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.

- (a) Whenever any door, aisle, passageway, stairway or other means of exit does not conform to the approved fire code of the Township, it shall be considered that such dwelling does not meet the requirements of this article. (This subsection has been interpreted by the Township as not limited to dwellings.)
- (b) Whenever any portion has been damaged by fire, wind, flood or by any other cause in such a manner that the structural strength or stability is appreciably less than it was before such catastrophe and is less than the minimum requirements of this article or building code of the Township for a new building or similar structure, purpose or location.
- (c) Whenever any portion or member or appurtenance is likely to fall or to become detached or dislodged, or to collapse and thereby injure persons or damage property.
- (e) Whenever the building or structure or any part, because of dilapidation, deterioration, decay, faulty construction, or because of the removal of movement of some portion of the ground necessary for the purpose of supporting such building or portion thereof, or for other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning is likely to fall or give way.
- (f) Whenever for any reason whatsoever the building or structure or any portion is manifestly unsafe for the purpose for which it is used.
- (g) Whenever the building or structure has been so damaged by fire, wind, or flood, or has become so dilapidated or deteriorated as to become an attractive nuisance to children who might play therein to their danger, or as to afford a harbor for vagrants, criminals or immoral persons, or as to enable persons to resort thereto for the purpose of committing unlawful or immoral acts, or for use as a public nuisance, or other hazard to the public health, safety and welfare.
- (i) Whenever any building becomes vacant, dilapidated, and open at door or window, leaving the interior of the building exposed to the elements or accessible to entrance by trespassers.

3. Based on the Assessing Record Certification in the Hearing Book, I find that the state equalized value of the main building on the Property determined by the Township Assessor as of December 31, 2015, was \$76,194.00.

4. Based on the April 4, 2016, proposal to the Township by Milford Salvage, LLC and Crimson Hill, LLC, and the lack of any other evidence, I find that the cost to demolish and remove the 1,400,000 square foot main building and restore the Property would be \$4,132,340.00.

5. Based on the testimony of the Township witnesses at the hearing, I find that the estimated cost to make the main building on the Property and areas surrounding it safe rather than demolish it would be in excess of the building's state equalized value, and even the demolition cost, those repair costs being:

Fire Suppression System	\$ 7,000,000
Fire Access Road Repair	\$ 250,000 - \$ 300,000
Catch Basin Repairs	\$ 50,000
Roof Repairs	\$ 5,150,000
Fire Code Access Door Repairs	\$ 40,000
Fire Alarm System Repairs	\$ 1,400,000
Electrical Wiring	\$ 2,000,000
Plumbing Repairs	\$ 150,000 - \$ 200,000
Mechanical/Heating System	\$ 3,700,000
Sewer Bulkheads	\$ 18,000 - \$ 36,000

3. Considering that the building's repair costs exceed its state equalized value, and even the estimated demolition costs, the Building Official's position that the building should be demolished, and the failure of the Property owner to object to the Township evidence or present any evidence of its own on the issues in this case, or even a plan to repair the building to a safe condition that complies with all Township Ordinances, I find that the buildings on this property should be

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.

demolished and that the surrounding parking lot, driveway, and drainage structures must be made safe or demolished and removed as provided in this Order.

ORDER

Based on my findings, I order that the buildings on this Property be demolished and removed, and that the surrounding parking lot, driveway, and drainage structures on the Property be demolished and removed or otherwise made safe, with the Property owner to comply with this Order by the following actions within the time specified:

1. Delivering to the Township Building Department by 4:00 PM on July 15, 2016, of full and complete Applications (with all required fees, plans, and utility disconnection clearances or written proof that applications for such disconnections have been made) by a qualified licensed contractor for all Permits required to:

- a. Lawfully demolish and remove the buildings on the Property and restore the Property to a condition that complies with all Township Ordinances.
- b. Lawfully: (1) repair the parking lot, driveway, and drainage structures on the Property to a safe condition that complies with all Township Ordinances, or (2) lawfully repair the drainage structures on the Property and demolish and remove the portions of the parking lot and driveway structures surrounding the main building that do not provide access and parking for the building at 307 North Telegraph Road.
- c. Provide a new electrical service connection for the retention/detention basin pump at the southeast corner of the Property and any other uses or buildings whose electrical service is from the main building on the Property and disconnect the electrical service connection to that pump and those uses and buildings from inside the main building that is to be demolished.
- d. Implement temporary or emergency measures before and during demolition and repairs to close and secure, safeguard, and eliminate hazardous conditions of the Property, buildings, and structures that are identified in Notices of Violation or Citations issued by the Building Official and/or Deputy Fire Chief or Fire Marshall that are based on violations identified in the March 8, 2016, Correction Order and Notices of and Regarding Dangerous Building, Property Maintenance Code and Fire Code Ordinance Violations.

2. Delivery to the Township Building Department by 4:00 PM on July 15, 2016, of copies of fully signed contracts or agreements between the owner of the Property and the contractors that apply for the permits described above.

3. The building demolition and restoration of the Property shall be commenced within 30 days of permit issuance, be diligently performed without interruption, and be completed within one (1) year of permit issuance, with the electrical service connection and disconnection work to be completed within 90 days of permit issuance.

4. The temporary or emergency measures shall be completed within 30 days of the Township's approval or issuance of a permit for those measures.

5. If temporary or emergency measures that eliminate the Fire Department access and public safety concerns with the parking lot, driveway, and drainage structures on the Property are completed within 30 days of the Township's approval or issuance of a permit for those measures, and the building demolition and Property restoration is commenced, performed and completed in the time and manner ordered, required demolition and removal, or permanent repairs to those structures, may be deferred but shall be completed within 60 days after the building demolition and Property restoration is complete. Otherwise, that work shall be commenced within 30 days and completed within 90 days of the later of permit issuance or a Township written notice to the Property owner that it has not commenced or performed the building demolition in the time and manner required.

6. Delivery to the Township Building Department by 4:00 PM on July 15, 2016, of a written description of any financial security or bond the owner of the Property is willing to provide to the Township to assure that demolition of the buildings and demolition or repair of the structures on, and restoration of the Property will be commenced and completed within the times ordered.

7. Failure to comply will result in this Decision and Order being filed with the Township Board as my request that the Board take the action necessary to enforce it.

Summit Place Mall Dangerous Building Hearing – Final Board Decision Order and Resolution Continued.

CHARTER TOWNSHIP OF WATERFORD

Date

Walter Pytiak, Hearing Officer

Moved by Camilleri;

Seconded by Birch, RESOLVED, Adopt the Final Dangerous Building Resolution presented by the Township Attorney as the Township Board's Final Dangerous Building Decision and Order regarding the Summit Place Mall property, buildings and structures, Tax Parcel # 13-25-200-030. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7. INTRODUCTION

7.1. Possible Historic District Repeal Ordinances

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

The attached Historic District Repeal Ordinance is presented for possible introduction at your October 23, 2017, meeting. The Historic District Commission Ordinance codified in Article II of Chapter 4 of the Ordinance Code, and State Local Historic Districts Act upon which the Ordinance is based, call for the Township to have a seven (7) member Historic District Commission. Applications to perform certain types of work in an established Historic District may not be approved without that Commission's review and approval.

The Township has one (1) established Historic District, which as apparently established back in 1977, is shown on the attached Map VII-I from the Graphics in the Zoning Ordinance. What the Township does not currently have is a functioning Historical District Commission. The lack of a Commission to perform the reviews and make the decisions called for by the Ordinance and statute needs to be addressed. Options for doing that are:

1. Get a Commission appointed. In addition to needing seven (7) members, Ordinance Section 4-030(a) has specific requirements that may make this task difficult.
2. Eliminate the District. Although MCL 399.214 provides a procedure for this, if that was used to eliminate Waterford's only District, there would seem to be no further reason to keep the Ordinance on the books.
3. Repeal the Ordinance. According to the attached 4/24/2017 email Alison Swanson received from Amy Arnold, a Preservation Planner with the State Historic Preservation Office, this is an option and I am not aware of any legal reasons why it could not be done. As indicated in that email, while the Township's Historic District is on a national registry, that is an honorary designation with no restrictions attached to it.

A few comments regarding the attached Repeal Ordinance may be helpful. Section 1, which repeals the current Ordinance text, would eliminate any Ordinance requirement for a Historical District Commission to review and approve building permit requests for properties in the District. I believe that the Township may do that without eliminating the Historic District designation established back in 1977 (which may still be desired by some persons.) That is why the limited

Possible Historic District Repeal Ordinances Continued.

repeal of the established District in Section 2 is only for purposes of any claims that the State statute would still apply if there is a Historic District.

As for recording the Repeal Ordinance with the Register of Deeds as called for in Section 3, that is the same thing that was to have occurred with the Ordinance that established the District per MCL 399.203(3)(b).

Finally, I would note that Section 2-107 of the Zoning Ordinance does refer to the Historic District Commission Ordinance and District. Since the repeal of the established Historic District would be limited to making sure the State statute does not apply, from a legal perspective there is no automatic need to amend the Zoning Ordinance. If you decide to proceed with the repeal option, the Planning Commission can then review the Zoning Ordinance for possible amendments.

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2017-006**

HISTORIC DISTRICT REPEAL ORDINANCE

An Ordinance to repeal the Township's Historic District Commission Ordinance and previously established Historic District.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The Historic District Commission Ordinance, codified as Article II, Sections 4-026 through 4-038, in Chapter 4 of the Waterford Charter Township Code, is repealed in its entirety.

Section 2 of Ordinance

For purposes of any restrictions, limitations, and certificate, approval, or other requirements under the Local Historic Districts Act, Public Act 169 of 1970, as amended, the establishment of the historic district as Appendix A of Ordinance No. 106, adopted June 27, 1977, is repealed.

Section 3 of Ordinance

A copy of this Repeal Ordinance with the effective date and legal descriptions of the properties within the geographical boundaries of the historic district, adopted on June 27, 1977 as Appendix A of Ordinance No. 106, shall be recorded with the Oakland County Register of Deeds.

Section 4 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 5 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 _____, 2017.

Possible Historic District Repeal Ordinances Continued.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Sue Camilleri, Township Clerk

Introduced:

Adopted:

Published and Effective:

When recorded return to:

Sue Camilleri, Clerk
Charter Township of Waterford
5200 Civic Center Drive
Waterford, MI 48329

Moved by Camilleri;

Seconded by Joliat, RESOLVED, to introduce the Historic District Repeal Ordinance No 2017-006 and schedule it for adoption on November 13, 2017. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

8. NEW BUSINESS

8.1. Promotion of Emmett Mercier to GIS and Applications Administrator

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

With the resignation of Leigh Huang, that left a vacancy in the IT Department. Jared Black revised the job description to GIS and Applications Administrator to better fit the needs of the Department.

Jared along with Frank Fisher held interviews and after careful consideration, offered the position to current GIS Tech, Emmett Mercier. Combined with feedback from current employees and Jared's experience working alongside Emmett, they felt he would be the best fit.

The position of GIS and Applications Administrator is a Management and Administrative position, at a Grade 6. Mr. Mercier would start at a Grade 6 Step 1 and progress every 6 months until a Step 5 has been reached.

I recommend that the board approve this promotion.

Please see the attached resume of Mr. Mercier.

Promotion of Emmett Mercier to GIS and Applications Administrator Continued.
J. Black, IT Director Memo.

Recently, the IT Department's Database Administrator position became vacant when the person in that position resigned in order to join her family overseas. Having a person in a role like this is very important to the Township as this person will administer and maintain some of the most critical systems used by the organization, including the financial system, document management, GIS, and many line-of-business applications used in various departments.

As I was working on filling this position and reviewing the job description, I realized that this position entails much more than merely maintaining databases. The true nature of this position also involves--in addition to maintaining database systems--administering every aspect of several key enterprise systems, including integration, installation, project management, user support, etc. As I began to enumerate the responsibilities, it dawned on me that we already have someone within the Township that has the necessary qualifications and would be a perfect fit for the job. In July of 2016, the Department of Public Works hired Mr. Emmett Mercier as a GIS Technician. Having worked with Emmett for the last year, hearing the good reports from his supervisors and coworkers, and being aware of his capabilities, it became clear to me that he would be the right candidate to fill this role.

In addition to database and application administration, Mr. Mercier would also be able to assist with GIS needs of other departments besides DPW. We once had a GIS professional position in the IT Department in Township Hall, but that employee left several years ago and the position was never refilled. Since then, DPW has taken on GIS support responsibilities for the rest of the Township. Having someone skilled in GIS within the IT Department would return that level of GIS support for non-DPW departments to Township Hall. I have discussed this change with the DPW GIS Manager, Frank Fisher, and he is in agreement that this would be in the best interest of both DPW and the rest of the Township departments. The addition of GIS responsibilities to this role will not detract from the mission of supporting the other enterprise application systems, especially since there is already a fair amount of overlap between database systems and GIS.

For these reasons, I have rewritten the job description to focus on Application Administration as well as GIS responsibilities. I would like to rename the position from "Database Administrator" to "Applications and GIS Administrator" and have updated the list of duties and requirements accordingly.

This will remain a Grade 6 position, and we would start Mr. Mercier out at Step 1 (\$58,208). As is typical with most new employees, he would progress to higher steps automatically every six months up to Step 5 (currently \$66,942, but by the time he reaches this point will be \$68,281 due to the 2% cost of living increase scheduled for 2018). Because the previous occupant of this role was at Step 5, the effect on the budget will be a net reduction for about two years.

Because of Mr. Mercier's advanced skill level, knowledge of our IT systems, professionalism and the good report I've heard from his current coworkers, I am convinced that he is the best candidate for this job.

Moved by Camilleri;

Seconded by Joliat, RESOLVED, to appoint Mr. Emmett Mercier to the position of GIS and Applications Administrator a Management and Administrative position, at a Grade 6 Step 1 and progress every 6 months until a Step 5 has been reached. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

8.2. Request to Submit Class C Liquor License Application for 6636 Cooley Lake Road

As the owner of Greek Jalapeno restaurant, and also a Waterford Township Resident for 31 years, I would like to take this opportunity to explain my reason as to why a liquor license would help my business grow.

In January 2010 my family and I started looking for a restaurant to open. Because of our multicultural backgrounds we wanted to open a fusion style restaurant that served authentic Greek food, Authentic Mexican food along with American favorites. So, based on that vision Greek Jalapeno Restaurant opened May 7, 2010 with only 5 tables and carry out service. At that time we only employed two people besides myself, my daughter and my wife. We had a good carryout business but there was not enough room for many people to sit so they would pass us by to go to another restaurant. It was apparent we had to expand our dining area. In September 2010, four months after opening, we expanded the first time adding 11 tables equating to an additional 50 seats. Upon expansion we had to hire more employees so we added more kitchen and front of the house staff. We maintained this seating capacity until we outgrew our space again the end of 2015. We began negotiating the lease for the third unit, for us to expand, to add an additional 44 seats. Our vision for this additional space was for overflow on busy days/nights and for parties such as birthday, showers, memorial luncheons, small wedding receptions, etc..... We finally signed the new lease in February 2016, adding another ten years to our lease, and it took a little over a year to complete the construction of the new unit however it was worth the wait!

In May 2017 the expansion was complete adding 10 more tables for an additional seating capacity of 44. Along with the completion of the expansion came additional jobs for the restaurant and we now employ 18-22 people depending on the season and the restaurant now seats 114 people.

The newest addition has already been used for two wedding receptions, a baby shower, a few birthday parties, training/meeting area for local businesses and chamber events. There is also a memorial service booked the end of October with a few other events already booking into next year.

Greek Jalapeno has been presented with many outstanding awards. The Oakland Press' Best of the Best since opening in 2010 and continued to be awarded yearly, the awards included: Best New Restaurant, Best Greek, Best Place for Lunch, Best Dessert, Best Service, Best Fish-n-Chips, Best Breakfast, Best Coney and Hamburger. We have also been in the Channel 4 Vote for the Best and in the Spinal Column for outstanding food.

Greek Jalapeno Restaurant is very active in our community. We donate to multiple Waterford Schools in the area. Typically we donate food for functions, at multiple schools, such as Teacher appreciation day and Senior all night parties. We donate gift cards for fund raisers such as the Waterford Senior Center (Gala event), the breast cancer Race for the Cure Waterford Chapter and multiple private fund raisers for individuals in our community as well as some of the churches in the area.

Where the liquor license will benefit us the most would be for booking more parties in the new banquet room. We have lost parties because we did not serve alcohol, nor would we allow them to bring their own, so they chose another venue because they were not able to have alcohol at their event. In addition to adding business there would be opportunity to add more jobs.

My plans for Greek Jalapeno, for the near future, are to add a sign over the Banquet Room to say "The Rustic Room – Greek Jalapeno" and to add new sign over the original two sides for the main restaurant. We would like to eventually purchase the Briarwood Plaza and improve the look of the property. This is a future goal but I definitely see the vision.

Request to Submit Class C Liquor License Application for 6636 Cooley Lake Road Continued.

Thank you for taking the time to hear our viewpoint and we hope to be able to expand our business to continue to make Waterford and amazing city to live and work in.

Moved by Birch,

Seconded by Thomas, RESOLVED, to allow the Clerk to accept and process an application for a Class C Liquor License from Greek Jalapeno located at 6636 Cooley Lake Road. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

8.3. Approval of Oakland County IT Services Agreement

The following memo was received from Supervisor Wall.

I respectfully request the Township Board's approval of the attached IT Services agreement between Waterford Township and Oakland County.

The attached agreement includes new GIS Services now available: **ArcGIS Online Exhibit XI, Data Sharing Exhibit XII and Pictometry Licensed Products Exhibit XIII.** To add these new services – at no cost to Waterford Township – to those services already being utilized under the previous agreement, a new IT Services Agreement (attached) must be executed to include the new GIS Exhibits.

Thank you for your consideration.

Moved by Joliat;

Seconded by Bartolotta, RESOLVED, to approve the IT Services agreement between Waterford Township and Oakland County. A roll call vote was taken. Due to the length of the contract a copy is attached to these minutes.

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

Nays: None

Absent: None

Motion carried unanimously.

8.4. Purchase Agreement for Dundee Property

Attorney Dovre stated that the Township Realtor presented an offer of \$100,000.00 for the purchase of the Dundee Property. Due to the offered price being less than the list price previously approved by the Board, Supervisor Wall needs the Board's approval to accept the offer and to sign all required papers.

Moved by Birch;

Seconded by Thomas, RESOLVED to accept the offer to purchase the Dundee Property in the amount of \$100,000.00; furthermore to authorize the Township Supervisor to sign all necessary documents. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

8.5. Public Comments

Fire Department Stations are collecting donations for Puerto Rico for the next 3 days. One of our Fire Fighters mom lives in Puerto Rico and it is pretty devastated down there. There is a concert scheduled for Thursday, October 26, 2017, at the Garden Theater.

9. CLOSED SESSION**9.1. Possible Closed Session to Discuss Confidential Township Attorney Opinion and Litigation/Settlement Strategy Regarding Dangerous Building Ordinance Enforcement**

Moved by Joliat,

Seconded by Camilleri, RESOLVED, to enter into closed session at 6:38 p.m. to discuss confidential Township Attorney opinion regarding Dangerous Building Ordinance Enforcement. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

The Board returned from closed session at 7:15 p.m.

ADJOURNMENT

Moved by Joliat;
Seconded by Bartolotta, RESOLVED, to adjourn the meeting at 7:15 p.m.

Motion carried unanimously.



Sue Camilleri, Clerk



Gary Wall, Supervisor

10/18/2017 16:47 | WATERFORD TOWNSHIP
llievois | AF CHECK RECONCILIATION REGISTER

| P 1
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

274411	10/23/2017	PRINTED	011292 AIRGAS USA, LLC	78.90			
274412	10/23/2017	PRINTED	011700 AQUA-WEED CONTROL INC	5,553.75			
274413	10/23/2017	PRINTED	011730 ARROW PRINTING	1,400.77			
274414	10/23/2017	PRINTED	013181 ADLERS TOWING	350.00			
274415	10/23/2017	PRINTED	013455 ALERT-ALL CORP	180.00			
274416	10/23/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	406.41			
274417	10/23/2017	PRINTED	013666 APOLLO FIRE APPARATUS	970.68			
274418	10/23/2017	PRINTED	013690 AQUASIGHT	1,338.00			
274419	10/23/2017	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	1,119.00			
274420	10/23/2017	PRINTED	021079 BAKER & TAYLOR BOOKS	2,850.69			
274421	10/23/2017	PRINTED	021380 BILLS PLEG & SEWER SERV I	1,248.60			
274422	10/23/2017	PRINTED	023016 BATTERIES PLUS	1,004.85			
274423	10/23/2017	PRINTED	023073 ANDREA BADALUCCO	300.00			
274424	10/23/2017	PRINTED	023231 BEDROCK EXPRESS LTD	350.00			
274425	10/23/2017	PRINTED	023299 BELL & SONS	2,930.07			
274426	10/23/2017	PRINTED	023587 HILLARIE F BOETTGER PLLC	300.00			
274427	10/23/2017	PRINTED	023725 CITY ELECTRIC SUPPLY CO	229.90			
274428	10/23/2017	PRINTED	023732 BRENDL'S SEPTIC TANK SER	1,750.00			
274429	10/23/2017	PRINTED	023854 BUSY BODIES	2,649.00			
274430	10/23/2017	PRINTED	041192 CDW GOVERNMENT INC	545.35			
274431	10/23/2017	PRINTED	041460 CLYDES FRAME & WHEEL SERV	992.49			
274432	10/23/2017	PRINTED	041495 CMP DISTRIBUTORS INC	1,670.00			
274433	10/23/2017	PRINTED	041915 CW'S TOWING INC	100.00			
274434	10/23/2017	PRINTED	043331 CHEMCO PRODUCTS INC	250.00			
274435	10/23/2017	PRINTED	043604 CONTRACTORS CONNECTION	277.20			
274436	10/23/2017	PRINTED	043952 CYNERGY WIRELESS	2,654.50			
274437	10/23/2017	PRINTED	051007 DTE ENERGY	55,270.85			
274438	10/23/2017	PRINTED	051025 DMC TECHNOLOGY GROUP INC	110.00			
274439	10/23/2017	PRINTED	053562 JACK DOHENY COMPANIES INC	56.40			
274440	10/23/2017	PRINTED	053580 DOORS OF PONTIAC	109.95			
274441	10/23/2017	PRINTED	053848 MARC DUTTON IRRIGATION IN	6,157.33			
274442	10/23/2017	PRINTED	058365 PETER DURHAM	748.92			
274443	10/23/2017	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	125.00			
274444	10/23/2017	PRINTED	063546 ENABLE POINT INC	1,485.00			
274445	10/23/2017	PRINTED	064008 ELECTRONIC MONITORING SYS	950.00			
274446	10/23/2017	PRINTED	082298 4IMPRINT	207.53			
274447	10/23/2017	PRINTED	083047 DOLORES FARRELL	262.08			
274448	10/23/2017	PRINTED	083627 FONDRIEST ENVIRONMENTAL	6,815.00			
274449	10/23/2017	PRINTED	093025 GALE/CENGAGE LEARNING	515.29			
274450	10/23/2017	PRINTED	093026 RICHARD GALAT	300.00			
274451	10/23/2017	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	5,934.66			
274452	10/23/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	1,210.98			
274453	10/23/2017	PRINTED	093705 GRAINGER	1,134.77			
274454	10/23/2017	PRINTED	093840 LOOMIS FARGO & CO	743.81			
274455	10/23/2017	PRINTED	103031 HALT FIRE INC	734.85			
274456	10/23/2017	PRINTED	103249 HEWLETT-PACKARD FINANCIAL	965.26			
274457	10/23/2017	PRINTED	103626 CAROL HOLLIS	27.89			
274458	10/23/2017	PRINTED	111009 IO SOLUTIONS INC	354.00			
274459	10/23/2017	PRINTED	111112 IBM CORP	870.45			
274460	10/23/2017	PRINTED	113491 IMPRESSIVE PRINTING & PRO	16.00			
274461	10/23/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	137.80			
274462	10/23/2017	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	829.89			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

274463	10/23/2017	PRINTED	113701 IRON MOUNTAIN	443.31			
274464	10/23/2017	PRINTED	121003 POWER PLAN	2,773.48			
274465	10/23/2017	PRINTED	121011 J&B MEDICAL SUPPLY	921.61			
274466	10/23/2017	PRINTED	121135 JC WATER TREATMENT INC	237.00			
274467	10/23/2017	PRINTED	121570 JOHNSON & ANDERSON INC	2,463.50			
274468	10/23/2017	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	114.00			
274469	10/23/2017	PRINTED	143233 KENNEDY INDUSTRIES INC	8,957.50			
274470	10/23/2017	PRINTED	151011 LIM AUTO TRUCK AND TRAILER	145.80			
274471	10/23/2017	PRINTED	151013 L3 MOBILE VISION, INC	2,602.00			
274472	10/23/2017	PRINTED	153068 OSCAR W LARSON CO	346.67			
274473	10/23/2017	PRINTED	153240 LESLIE TIRE	850.75			
274474	10/23/2017	PRINTED	153367 LIBRARY NETWORK, THE	15,482.30			
274475	10/23/2017	PRINTED	161570 MONTGOMERY & SONS INC	1,035.00			
274476	10/23/2017	PRINTED	163082 HYLAND SOFTWARE	3,492.86			
274477	10/23/2017	PRINTED	163267 METRO TOWING	100.00			
274478	10/23/2017	PRINTED	163270 METCOM	326.96			
274479	10/23/2017	PRINTED	163371 MICHIGAN COURT SERV INC	92.00			
274480	10/23/2017	PRINTED	163476 MIDWEST TAPE	791.51			
274481	10/23/2017	PRINTED	163480 MILFORD COUNSELING	352.00			
274482	10/23/2017	PRINTED	163512 MICHIGAN CAT	461.33			
274483	10/23/2017	PRINTED	174456 STATE OF MICHIGAN	125.00			
274484	10/23/2017	PRINTED	174721 STATE OF MICHIGAN	90.00			
274485	10/23/2017	PRINTED	174870 STATE OF MICHIGAN	36,307.30			
274486	10/23/2017	PRINTED	183021 NATIONAL TRAILS	685.00			
274487	10/23/2017	PRINTED	183289 NETWORKFLEET INC	1,333.75			
274488	10/23/2017	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	1,896.99			
274489	10/23/2017	PRINTED	183952 NYE UNIFORM COMPANY	3,249.28			
274490	10/23/2017	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	156.54			
274491	10/23/2017	PRINTED	193273 OFFICE DEPOT	73.65			
274492	10/23/2017	PRINTED	193293 OGLETREE, DEAKINS, NASH, SMO	1,191.23			
274493	10/23/2017	PRINTED	193662 OPTIMIST INTERNATIONAL	100.00			
274494	10/23/2017	PRINTED	193882 OVERDRIVE, INC.	482.94			
274495	10/23/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	330.00			
274496	10/23/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	538.08			
274497	10/23/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	706.24			
274498	10/23/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	2,793.50			
274499	10/23/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	17,851.50			
274500	10/23/2017	PRINTED	204533 OAKLAND COUNTY MEDICAL CO	75.00			
274501	10/23/2017	PRINTED	204860 ROAD COMMISSION FOR	2,079.98			
274502	10/23/2017	PRINTED	211220 MCLAREN OAKLAND	906.50			
274503	10/23/2017	PRINTED	213033 PARAGON CONCRETE CO	757.50			
274504	10/23/2017	PRINTED	213566 COFFEE BREAK INC	138.00			
274505	10/23/2017	PRINTED	213608 SCOTT POWERS	65.00			
274506	10/23/2017	PRINTED	213723 PROGRESSIVE AE	2,625.00			
274507	10/23/2017	PRINTED	233839 QUALITY FIRST AID AND SAF.	677.25			
274508	10/23/2017	PRINTED	234472 BLOOM ROOFING SYSTEMS INC	4,550.00			
274509	10/23/2017	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,002.92			
274510	10/23/2017	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	85.00			
274511	10/23/2017	PRINTED	243206 RECORDED BOOKS LLC	409.01			
274512	10/23/2017	PRINTED	251150 SCOTT'S LOCK & KEY SHOP	63.70			
274513	10/23/2017	PRINTED	251238 SERVICE HEATING & PLUMBING	5,401.44			
274514	10/23/2017	PRINTED	253130 SCHOOLCRAFT COLLEGE	300.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274515	10/23/2017	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
274516	10/23/2017	PRINTED	253512 SMART START MICHIGAN	472.00			
274517	10/23/2017	PRINTED	254698 SHAWN SPRY	124.15			
274518	10/23/2017	PRINTED	254843 STAR EMS	4,406.33			
274519	10/23/2017	PRINTED	263227 TELEVEND SERVICES, INC	161.47			
274520	10/23/2017	PRINTED	263255 TESTAMERICA LABORATORIES	27.00			
274521	10/23/2017	PRINTED	263582 THOMSON REUTERS-WEST	292.59			
274522	10/23/2017	PRINTED	263737 TRUGREEN	885.25			
274523	10/23/2017	PRINTED	263749 TRANSACT TECHNOLOGIES	180.58			
274524	10/23/2017	PRINTED	263772 TRENDSSET COMMUNICATIONS G	4,583.33			
274525	10/23/2017	PRINTED	271536 UPS STORE	36.47			
274526	10/23/2017	PRINTED	273533 UNIFIRST CORP	1,285.06			
274527	10/23/2017	PRINTED	273542 UNIQUE MGMT SERVICES INC	134.25			
274528	10/23/2017	PRINTED	273572 UNITEX DIRECT, INC	292.82			
274529	10/23/2017	PRINTED	283242 VERIZON WIRELESS	225.34			
274530	10/23/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	225.56			
274531	10/23/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	234.46			
274532	10/23/2017	PRINTED	293024 WATERFORD CORSAIRS FOOTBA	975.00			
274533	10/23/2017	PRINTED	293079 WATER LANDSCAPES LLC	660.00			
274534	10/23/2017	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	4,457.28			
274535	10/23/2017	PRINTED	293426 STACY WILLIAMS	29.50			
274536	10/23/2017	PRINTED	293599 WORLD BOOK SCHOOL AND LIB	1,238.09			
274537	10/23/2017	PRINTED	293605 WORLDWIDE INTERPRETERS IN	164.08			
274538	10/23/2017	PRINTED	304778 WATERFORD SCHOOL DISTRICT	30.00			
274539	10/23/2017	PRINTED	304778 WATERFORD SCHOOL DISTRICT	335.00			
274540	10/23/2017	PRINTED	304778 WATERFORD SCHOOL DISTRICT	10,199.33			
274541	10/23/2017	PRINTED	304930 WATERFORD TOWNSHIP DPW	1,020.43			
274542	10/23/2017	PRINTED	500341 SNA SPORTS GROUP	908.15			

132 CHECKS CASH ACCOUNT TOTAL 290,194.27 .00

ok to release funds 

Advance Checks Already mailed

Oct 11 -> Oct 19

10/18/2017 16:48 | WATERFORD TOWNSHIP
llievois | AP CHECK RECONCILIATION REGISTER

| P 1
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274359	10/11/2017	PRINTED	023872 BUSSARD APPL PARTS INC	18.56			
274360	10/11/2017	PRINTED	043135 JOYCE CAMPBELL	900.00			
274361	10/11/2017	PRINTED	043364 AT&T MOBILITY	66.52			
274362	10/11/2017	PRINTED	043626 CONSUMERS ENERGY	827.38			
274363	10/11/2017	PRINTED	043904 COMERICA COMMERCIAL CARD	2,476.70			
274364	10/11/2017	PRINTED	073308 BRENT GIBSON	64.00			
274365	10/11/2017	PRINTED	073398 TORI HEGLIN	1,228.54			
274366	10/11/2017	PRINTED	082270 51ST DISTRICT COURT	319.88			
274367	10/11/2017	PRINTED	083628 BARBARA FOSTER	102.62			
274368	10/11/2017	PRINTED	161059 ROBERT J MCCLURE	20.38			
274369	10/11/2017	PRINTED	174011 STATE OF MICHIGAN	25.00			
274370	10/11/2017	PRINTED	183269 SPRINT SOLUTIONS	5.81			
274371	10/11/2017	PRINTED	213043 PAVERART, LLC	70.00			
274372	10/11/2017	PRINTED	221134 ISLEWORTH CONDOMINIUM ASS	75.00			
274373	10/11/2017	PRINTED	224081 RUTH GREEN	200.00			
274374	10/11/2017	PRINTED	224747 OVERTYME GRILL & TAP	275.00			
274375	10/11/2017	PRINTED	227346 JOYCE FELICE	200.00			
274376	10/11/2017	PRINTED	227347 JENNIFER MONTNEY	50.00			
274377	10/11/2017	PRINTED	243041 THOMAS RAYNER	2,550.00			
274378	10/11/2017	PRINTED	243270 REDIGAN OUTDOOR SERVICES	8,683.00			
274379	10/11/2017	PRINTED	243656 ROOF MANAGEMENT CO, INC	18,614.00			
274380	10/11/2017	PRINTED	243658 ROWE RUCH	92.44			
274381	10/11/2017	PRINTED	271016 US BANK EQUIPMENT FINANCE	551.00			
274382	10/11/2017	PRINTED	273763 US BANK	23,800.00			
274383	10/11/2017	PRINTED	273763 US BANK	490,725.00			
274384	10/11/2017	PRINTED	293354 DESEAN WHITE	8,500.00			
274385	10/11/2017	PRINTED	293615 SYLVIA WOODWARD	900.00			
274386	10/17/2017	PRINTED	013198 ADVANCED DISPOSAL	2,011.26			
274387	10/17/2017	PRINTED	013801 AT&T	222.49			
274388	10/17/2017	PRINTED	021510 BLUE CROSS & BLUE SHIELD	180,863.54			
274389	10/17/2017	PRINTED	043134 CAMBRIDGE CONSULTING GROU	676.00			
274390	10/17/2017	PRINTED	043136 ANITA CAMPBELL	600.00			
274391	10/17/2017	PRINTED	043765 CREATIVE STONE	7,750.00			
274392	10/17/2017	PRINTED	053253 DTE ENERGY	25.60			
274393	10/17/2017	PRINTED	073007 GREGG ALLEN	997.26			
274394	10/17/2017	PRINTED	073315 TODD FOX	120.00			
274395	10/17/2017	PRINTED	073445 KENNETH KRAMER	100.00			
274396	10/17/2017	PRINTED	083221 FEDERATED INSURANCE	469.12			
274397	10/17/2017	PRINTED	163095 MAZZA AUTO PARTS INC	49.16			
274398	10/17/2017	PRINTED	163858 TYLER BUSINESS FORMS	1,422.41			
274399	10/17/2017	PRINTED	163858 TYLER BUSINESS FORMS	657.73			
274400	10/17/2017	PRINTED	174880 MICHIGAN DEPT OF TREASURY	1,065.00			
274401	10/17/2017	PRINTED	204910 OAKLAND CNTY TREASURERS O	352.50			
274402	10/17/2017	PRINTED	213367 PITNEY BOWES	1,500.00			
274403	10/17/2017	PRINTED	241967 R&L PRODUCE	500.00			
274404	10/17/2017	PRINTED	243270 REDIGAN OUTDOOR SERVICES	8,063.00			
274405	10/17/2017	PRINTED	254859 MIKE & BRENDA STARYNCHAK	264.15			
274406	10/17/2017	PRINTED	283242 VERIZON WIRELESS	829.25			
274407	10/17/2017	PRINTED	304510 WATERFORD TOWNSHIP	25.19			
274408	10/17/2017	PRINTED	304678 MARGARET BIRCH TREASURER	1,400.00			
274409	10/17/2017	PRINTED	304760 WATERFORD KETTERING FOOTB	125.00			
274410	10/17/2017	PRINTED	304778 WATERFORD SCHOOL DISTRICT	300.00			

10/18/2017 16:48 | WATERFORD TOWNSHIP
llievois | AP CHECK RECONCILIATION REGISTER

| P 2
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

52 CHECKS

CASH ACCOUNT TOTAL

771,729.49

.00