

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



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Sue Camilleri
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Kari Vlaeminck
Deputy Clerk
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SYNOPSIS

**PROCEEDINGS OF THE
CHARTER TOWNSHIP OF WATERFORD
BOARD OF TRUSTEES
REGULAR MEETING
MONDAY, NOVEMBER 13, 2017**

Approved	Agenda – November 13, 2017
Approved	Consent Agenda
	October 23, 2017, Meeting Minutes
	November 1, 2017, Special Board Meeting Minutes
	November 13, 2017, Bill Payment
	Receive the Clerk's Office September 2017 Report
	Receive the Department of Public Works' October 2017 Reports
	Receive Development Services September 2017 Report
	Receive the Library's September 2017 Report
	Receive Parks and Recreation's October 2017 Report
	Receive the Police Department's August, September, October And 2017- 3rd Quarter Violation Summary Reports
	2018-2020 Oakland County Annual Permit Application Municipality Community Event
	2018-2020 Oakland County Annual Permit Application Municipality Maintenance
	Reappointment of Ken Fuerst, Kathy Hepler and Bob Piggott to the Cable Commission
	Walk Permit Application - Waterford Township Friends of the Library
Approved	Small Business Saturday Proclamation
Approved	World Pancreatic Cancer Day Proclamation
Adopted	Historic District Repeal Ordinance 2017-006
Approved	Endowment Care Deposit Resolution
Introduced	Ordinance 2017-007; Township Cemetery Ordinance Amendment
Introduced	Ordinance 2017-008; Rental Certification Ordinance Amendment
Denied	Rezoning Case No. 17-09-01, 4720 & 4740 Pontiac Lake Road, Parcel ID No. 13-22-176-012 & 016
Approved	Rezoning Case No. 17-10-01, (Formerly) 2946 Walton Blvd., Parcel Id No. 13-12-105-005
Denied	Rezoning Case No. 17-10-02, Vacant Property Located On Rural St., East off Dixie Hwy, Parcel Id No. 13-04-253-013 & 014
Approved	Promotion of Hugo Cardenas – Facilities and Operations Superintendent
Approved	Resolution Applying for Road Commission SAD Improvement of County Roads in Elizabeth Lake Golf and Country Club Summer Home Sites and Randgate Subdivision
Awarded	Recommendation for Award of Contract for Waterford Township Landscaping Maintenance 2018-2019-2020 to Green Meadows
Awarded	Recommendation of Award of Contract for Waterford Township Facilities Trash & Recycling Material Removal 2018-2019-2020 to Advanced Disposal
Approved	Facilities and Operations Budget Amendment
Entered into Closed Session	Possible Closed Session Regarding Settlement Discussion - Case 2:16-CV-13409

Sue Camilleri, Township Clerk

Gary Wall, Township Supervisor

SCANNED

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
Tom Wilhelm
Steve McCready
Crystal McCready
Colleen Murphy
John Shirk
Louis W. Feurino

Kali Henderson
Donna Wall
Grant Smith, WYA
Joan Rogers
Sharon Thomas
Robin M.
Alison Swanson

Joe Ashley
Kim Deconick
Hanna Godfrey
Jim Zampol
Brad E. Shaw
Jamie Schutt

Supervisor Gary Wall called the meeting to order at 6:02 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. November 13, 2017, Agenda

Moved by Bartolotta;

Seconded by Joliat, RESOLVED, to approve the November 13, 2017, agenda as printed.

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1.** Waterford Township Administrative Offices and the Library will also be closed Thursday and Friday November 23rd & 24th in observance of Thanksgiving. Emergency Services remain available during this closure.
- 2.2.** Tickets are still on sale for the Waterford Area Chamber of Commerce annual Women Rock event this Thursday, November 16th from 10am to 2pm. Enjoy inspiring speakers, shopping with dozens of vendors, a fashion show, lunch, networking and valuable time with other women in business. For tickets and more information, visit www.waterfordchamber.org

SCANNED

- 2.3. Join us for one of Waterford Township's favorite community events – the annual Tree Lighting at Town Hall. Celebrate the season with a variety of activities including: crafts, cookie decorating, Pontiac-Waterford Big Chief Chorus, performance by the Waterford Mott Jazz Band, an opportunity to write a soldier a letter, a photo opportunity with Santa Claus and your chance to see a reindeer up close. Entry events are free, concessions will be available for purchase. We will also be collecting non-perishable food items and unwrapped new toys for the Waterford Goodfellows annual holiday baskets helping Waterford families this holiday season. We look forward to seeing you on Tuesday, November 28th from 6 to 8pm at Town Hall 5200 Civic Center Dr.
- 2.4. If you, or someone you know, lives in Waterford or whose children attend Waterford schools, are in need of a Christmas basket this year come to the Waterford Recreation Center on Saturday, December 2nd from 9:00 a.m.-2:00 p.m. Bring your license with a current address. If your kids attend Waterford Schools, please bring their current report card or a letter from their school stating they attend. The address to the Waterford Recreation Center is 5640 Williams Lake Rd. Waterford, MI 48329. **This will be the only day to sign up.**
Want to donate? Donation boxes for non-perishable food and new, unwrapped toys are placed at Civic Center Campus at Town Hall, the Library, and the Department of Public Works. Goodfellows will also be collecting these items at Waterford Township's Annual Tree Lighting Celebration on Tuesday, November 28th for 6:00 p.m. - 8:00 p.m.
- 2.5. Save the date for the annual Holiday Extravaganza and WinterFUN Festival Saturday, December 2nd. This annual family friendly community event brings together Waterford Township, Auburn Hills, the City of Pontiac and White Lake Township for a unified holiday celebration. WinterFUN Festival begins at 8am and features plenty of free activities for families including a live ice carving competition, a petting farm, live Santa reindeer, s'mores, craft projects, face painting and much more. Then head over to the parade that starts at 11am. All events are free. For more information, visit www.holidayextravaganza.org
- 2.6. 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.

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 **October 23, 2017, Meeting Minutes**
- 3.2 **November 1, 2017, Special Board Meeting Minutes**
- 3.3 **November 13, 2017, Bill Payment**
- 3.4 **Receive the Clerk's Office September 2017 Report**
- 3.5 **Receive the Department of Public Works' October 2017 Reports**
- 3.6 **Receive Development Services September 2017 Report**
- 3.7 **Receive the Library's September 2017 Report**
- 3.8 **Receive Parks and Recreation's October 2017 Report**
- 3.9 **Receive the Police Department's August, September, October And 2017- 3rd Quarter Violation Summary Reports**

Consent Agenda Continued.

3.10 2018-2020 Oakland County Annual Permit Application Municipality Community Event

3.11 2018-2020 Oakland County Annual Permit Application Municipality Maintenance

3.12 Reappointment of Ken Fuerst, Kathy Hepler and Bob Piggott to the Cable Commission

I respectfully request the Township Board's approval for the reappointment of Waterford residents Ken Fuerst, Kathy Hepler, and Bob Piggott to the Cable Commission for a three-year term December 31, 2017 through December 31, 2020.

Ken, Kathy and Bob are all completing their first term serving the Township as Cable Commissioners and have all expressed interest in continuing. Their contributions are valuable and an asset to the Commission and Township as a whole.

The Cable Commission monitors franchise compliance with the cable company, resolves disputes arising between subscribers and the cable company, encourages the use and viewing of the community channels, and evaluates the cable system and makes recommendations to the Township Board.

Thank you for your consideration.

~~**3.13 Small Business Saturday Proclamation**~~

~~**3.14 World Pancreatic Cancer Day Proclamation**~~

3.15 Walk Permit Application - Waterford Township Friends of the Library

Moved by Joliat;

Seconded by Healy; RESOLVED, to approve Consent Agenda Items 3.1 through 3.15 removing consent agenda items 3.14 Small Business Saturday Proclamation and 3.15 World Pancreatic Cancer Day Proclamation; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

3.16 Small Business Saturday Proclamation

Trustee Joliat read the following Proclamation.

**Small Business Saturday
PROCLAMATION**

WHEREAS, the government of the Charter Township of Waterford, Michigan, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 28.8 million small businesses in the United States, they represent 99.7 percent of all businesses with employees in the United States, and are responsible for 63 percent of net new jobs created over the past 20 years; and

Small Business Saturday Proclamation Continued.

WHEREAS, 89 percent of consumers in the United States agree that small businesses contribute positively to the local community by supplying jobs and generating tax revenue; and

WHEREAS, 87 percent of consumers in the United States agree that small businesses are critical to the overall economic health of the United States; and

WHEREAS, 93 percent of consumers in the United States agree that it is important for people to support the small businesses that they value in their community; and

WHEREAS, the Charter Township of Waterford, Michigan, supports our local businesses that create jobs, boost our local economy, and contribute to the community.

NOW, THEREFORE, as representatives of Waterford Township, Michigan, the Board of Trustees does hereby proclaim Saturday, November 25, 2017, as Small Business Saturday and we urge the residents of our community to support local businesses on Small Business Saturday and throughout the year.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on November 13, 2017.

Charter Township of Waterford

Date

Sue Camilleri, Township Clerk

Moved by Camilleri;

Seconded by Birch; **RESOLVED**, to proclaim Saturday, November 25, 2017, as Small Business Saturday; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

3.17 World Pancreatic Cancer Day Proclamation

Clerk Camilleri read the following Proclamation.

PROCLAMATION
World Pancreatic Cancer Day
16th November 2017

WHEREAS, in 2017, an estimated 53,670 people will be diagnosed with pancreatic cancer in the United States and 43,090 will die from the disease; and

WHEREAS, pancreatic cancer is one of the deadliest cancers, is currently the third leading cause of cancer death in the United States and is projected to become the second by 2020; and

WHEREAS, pancreatic cancer is the only major cancer with a five-year relative survival rate in the single digits at just eight percent; and

WHEREAS, when symptoms of pancreatic cancer present themselves, it is generally late stage, and 71 percent of pancreatic cancer patients die within the first year of their diagnosis

WHEREAS, approximately 1,560 deaths will occur in Michigan in 2017; and

WHEREAS, pancreatic cancer is the 7th most common cause of cancer-related death in men and women across the world; and

WHEREAS, there will be an estimated 367,000 new pancreatic cancer cases diagnosed globally in 2017; and

WHEREAS, the good health and well-being of the residents of Waterford Township are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments.

NOW THEREFORE, I, Gary Wall, Supervisor of Waterford Township, Michigan, do hereby proclaim November 16 as "World Pancreatic Cancer Day" in Waterford Township.

I hereby set my hand and seal
This 13th day of November, 2017

Gary Wall, Township Supervisor

Moved by Healy;
Seconded by Thomas; RESOLVED, to proclaim Thursday, November 16, 2017, as World Pancreatic Cancer Day; a roll call vote was taken.

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

Motion carried unanimously.

4. BOARD LIASON REPORTS (VERBAL)**Trustee Bartolotta
Planning Commission
10/24/2017 Meeting**

The Planning Commission heard 5 cases. Two special approvals, to allow chickens, were denied and the other 3 rezoning cases are on tonight's agenda.

Van Norman Lake Board

They are updating their web site and filed paperwork for the 2018 goose round up.

Eagle Lake

580.00 in bill payments and things are going smoothly.

Clerk Camilleri

The Library approved a walk permit for the 1st Annual Fundraising Walk for the Library to be held in the Spring of 2018.

Trustee Healy

Outdoor sports are completed for the 2017 season.

5. OLD BUSINESS**5.1. Possible Adoption of the Historic District Repeal Ordinance 2017-006**

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.

Possible Adoption of the Historic District Repeal Ordinance 2017-006 Continued.

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 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.

Possible Historic District Repeal Ordinances Continued.

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.

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 Thomas, RESOLVED, to adopt the Historic District Repeal Ordinance No 2017-006 effective upon publication. A roll call vote was taken.

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

Motion carried unanimously.

- 6. INTRODUCTION
- 6.1. Endowment Care Deposit Resolution

**CHARTER TOWNSHIP OF WATERFORD
OAKLAND COUNTY, MICHIGAN**

CEMETERY ENDOWMENT CARE FUND DEPOSIT RESOLUTION

RECITALS:

A. Sections 19-006 and 19-036 of the Waterford Charter Township Code ("Code") provide that fees and charges for the purchase of plots and graves, and the portion of purchase prices to be deposited in an endowment care fund shall be determined and designated by Resolution of the Township Board.

Endowment Care Deposit Resolution Continued.

C. Considering the Township's statutory duty to properly take care of the Township Cemeteries, the Township Board has determined that further deposits to an endowment care fund are not necessary.

IT IS THEREFORE RESOLVED that effective with the adoption of this Resolution, no portion of the purchase price paid to the Township for a plot or grave shall be designated or accepted for, or be deposited in, the cemetery endowment or perpetual care fund.

AYES:
NAYES:
ABSENT:

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on November 13, 2017.

Charter Township of Waterford

Date

Sue Camilleri, Township Clerk

Moved by Camilleri;
Seconded by Joliat, **RESOLVED**, to Cemetery Endowment Care Fund Deposit Resolution. A roll call vote was taken.

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

Motion carried unanimously.

6.2. Ordinance 2017-007; Township Cemetery Ordinance Amendment

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

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2017-007**

TOWNSHIP CEMETERY ORDINANCE AMENDMENT

An Ordinance to amend the Township Cemetery Ordinance to provide for a separate Cemetery Board, specify liability related to Township Cemeteries, eliminate endowment care fund deposits and obligations of the Township for future sales of plots or graves, limit events and gatherings in Township Cemeteries, and specify certain activities that may be provided for by rules or regulations and fees.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Ordinance 2017-007: Township Cemetery Ordinance Amendment Continued.**Section 1 of Ordinance**

Section 19-003, Definitions, of the Waterford Charter Township Code is amended by amending the definitions of "Board" and "Interment", and adding a new definition of "Cemetery Board" to read as follows:

Sec. 19-003. Definitions.

Board means the Township Board of Trustees.

Cemetery Board means an advisory board comprised of: (1) the Public Works Official or Public Works Official's designee, (2) a member of the Board appointed by the Board, and (3) a Township Resident appointed by the Supervisor and approved by the Board for a term of three (3) years.

Interment means the burial in a grave of remains or cremains or other disposition of cremains in an area of a cemetery that is allowed by and in accordance with Board approved rules or regulations.

Section 2 of Ordinance

Sections 19-005, 19-006, 19-008, and 19-013 of the Waterford Charter Township Code are amended to read as follows:

Sec. 19-005 Rules and regulations.

In addition to the provisions in this Ordinance, the Board reserves the right by Resolution, to adopt rules or regulations for the maintenance and operation of, and conduct, specially designated areas, or activities in cemeteries. A violation of any such rule or regulation that is not corrected by a person that had prior written notice of the rule or regulation shall be a violation of this Ordinance.

Sec. 19-006. Fees and charges.

Fees and other charges for the purchase and transfer of plots and graves, and interment, dis-interment, and other services provided by the Township related to the cemeteries shall be established and may be amended by Board Resolution, and may be different for Township and non-Township residents and designated classes of deceased persons such as veterans.

Sec. 19-008. Interpretations, enforcement, variances, and appeals.

- (a) Interpretation, decisions, and enforcement of this Ordinance and any rules and regulations adopted by the Board shall be the responsibility of the Public Works Official. In exercising that responsibility, the Public Works Official may request and consider the Cemetery Board's recommendation.
- (b) Requests for a variance from a provision of this Ordinance or rule or regulation adopted by the Board, and appeals from a final Public Works Official interpretation or decision under this Ordinance shall be made in the time and manner specified in, and be governed by Section 1-015 of this Code.

Sec. 19-013. Right to re-plat, revise, and improve cemeteries.

Ordinance 2017-007: Township Cemetery Ordinance Amendment Continued.

- (a) The Board shall have the right to resurvey, enlarge, diminish, re-plat, alter in shape or size, or otherwise change all or any part, portion or subdivision of a Township cemetery, including the right to lay out, establish, close, eliminate, or otherwise modify or change the location of roads, walks, or drives, and to file amended maps or plats thereof.
- (b) The Township shall have the right to construct or install, maintain, and operate buildings, shelters, roads, paths, pipelines, conduits or drains for sprinkler, drainage, electric or communications lines, and other improvements in a Township cemetery, and if the cemetery is not owned by the Township, shall have easements and rights of any way over the cemetery property for those purposes.
- (c) By Resolution, the Board may provide for, designate and establish rules and regulations for one or more special common areas in the cemeteries for interment by the above ground scattering of cremains. If so provided, a right to such an interment may be purchased, transferred, and assigned as provided in Sections 19-021 and 19-022 for plots and graves, and be subject to Section 19-023, to the extent applicable.

Section 3 of Ordinance

A new Section 19-010 of the Waterford Charter Township Code is hereby added to read as follows:

Section 19-010. Cemetery Board.

(a) The Cemetery Board is an advisory body to the Board and Public Works Official regarding the management, maintenance, and operation of the Township cemeteries including the budget, the administration, enforcement, and amendment of this Ordinance, the adoption, administration, enforcement, and amendment of rules or regulations under section 19-005, and the types and amounts of fees and charges under section 19-006.

(b) The Cemetery Board is a public body subject to the Open Meetings Act, Public Act No 267 of 1967, as amended. The Cemetery Board shall hold at least one (1) annual regular meeting and special meetings that may be called and scheduled by the Public Works Official.

Section 4 of Ordinance

The title of Article IV in Chapter 19 and Sections 19-031, 19-035, and 19-036 of the Waterford Charter Township Code are amended to read as follows:

ARTICLE IV CEMETERY CARE AND FUNDS**Sec. 19-031. Cemetery care.**

Cemetery care, as determined proper and provided by the Township, is that care and maintenance necessitated by natural growth and ordinary wear which can be provided at reasonable intervals and includes such activities as planting, cutting, watering, care of lawns, trees and shrubs, cleaning and upkeep of buildings, and the necessary maintenance, repair, and reconstruction of buildings, utilities, walls, roadways, walks, and structures located within cemeteries.

Ordinance 2017-007; Township Cemetery Ordinance Amendment Continued.**Sec. 19-035. Expenditures for endowment care.**

- (a) Endowment care fund expenditures shall be made by the Township in such manner as will, in its judgment, be most advantageous to the grave and plot owners as a whole, and in accordance with the purposes and provisions of the laws of the State of Michigan applicable to the expenditure of such funds.
- (b) The Township has the full power and authority to determine, in its sole judgment, upon what property, for what purpose, and in what manner the net income from the endowment care fund shall be expended to provide cemetery care as described in Section 19-031.
- (c) The Township may also expend the net income from the endowment care fund for attorney's fees and other costs necessary for the preservation of the legal rights of the Township.
- (d) Nothing in this Ordinance prevents the Township from funding endowment care from sources other than the endowment care fund.

Sec. 19-036. Endowment care fund.

The endowment care fund, which may also be referred to as a perpetual care fund, is limited to money deposited with and accepted by the Township specifically for perpetual or endowment care prior to November 13, 2017, the effective date of a Resolution of the Board to discontinue deposits in the endowment care fund from the purchase price of plots and graves.

Section 5 of Ordinance

Sections 19-037 and 19-038 of the Waterford Charter Township Code, titled Record of Deposits and Cemetery Regulation Act, are repealed in their entirety.

Section 6 of Ordinance

Sections 19-071(b) and 19-072(d) of the Waterford Charter Township Code are amended to read as follows:

Sec. 19-071. Use of Walks, Roads, Alleys and Liability.

- (b) The Township does not guarantee or represent that the cemeteries are free from conditions, whether open and obvious or otherwise, that could be claimed as unsafe. Unless otherwise provided by law and regardless of the cause, the Township shall not be liable for personal injuries or property damage or loss sustained or suffered by a person while in a cemetery, with all persons entering a cemetery doing so at their own risk of, and solely responsible for all observations, precautions, and measures necessary to prevent or avoid, such injuries, damage, or loss.

Sec. 19-072. Prohibitions on and regulation of activities.

- (d) Except for an interment or burial service as part of or following a funeral, and memorial services or ceremonies and other cemetery related events approved in advance by the Township, cemeteries shall not be used as a site for any other event, function, or occasion that involves the gathering of more than 50 people without prior notice to and approval by the Township

Ordinance 2017-007; Township Cemetery Ordinance Amendment Continued.Section 7 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 8 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.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Sue Camilleri, Township Clerk

Moved by Camilleri;

Seconded by Joliat, RESOLVED, to introduce the Township Cemetery Ordinance Amendment No 2017-007 and schedule it for possible adoption on November 27, 2017. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.3. Ordinance 2017-008; Rental Certification Ordinance Amendment

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

The enclosed proposed amendment to the Rental Certification Ordinance in Article IX of Chapter 4 of the Waterford Charter Township Code includes the following:

- Revision and addition of definitions
- Revision of the requirements for local agents
- Establishment of a uniform inspection period
- Conformance to the State Housing Law applicable to multiple dwellings
- Revision of the procedures staff shall follow for inspections, notices, and orders.

In short, staff viewed this task as a necessary "good housekeeping" update of the ordinance. Therefore, we are requesting that the enclosed ordinance amendment is presented to the Board for possible introduction at the November 13, 2017, meeting.

If there are any questions with this matter, please feel free to contact me before the meeting. I also intend to be present at the meeting if called upon.

Ordinance 2017-008: Rental Certification Ordinance Amendment Continued.**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2017-008****RENTAL CERTIFICATION ORDINANCE AMENDMENT**

An Ordinance to amend the Rental Certification Ordinance in Article IX of Chapter 4 of the Waterford Charter Township Code, by revising and adding definitions, revising the requirements for local agents, establishing a uniform inspection and certification period, conforming to the State Housing Law applicable to multiple dwellings, and to revise the procedures for inspections, notices, and orders.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Section 4-242 of the Waterford Charter Township Code is amended to add new definitions of Local agent and Multiple dwelling, and to modify the definitions of Housing and building codes and Inspection guidelines to read as follows:

Housing and building codes The Fire Prevention Code adopted in Article II of Chapter 7 of this Code, the State Construction Code described in Article III of this Chapter, the Property Maintenance Code adopted in Article V of this Chapter, the Housing Law of Michigan, MCL 125.401 - MCL 125.543, as related to multiple dwellings, and any other standards of construction and maintenance for residential property in general and residential rental property in particular, as may be adopted in another Article of this Chapter.

Inspection guidelines The Minimum Standards for Rental Housing as adopted by a Township Board resolution and based on the housing and building codes to be used by the Building Official in conducting inspections and setting forth the minimum requirements for residential rental units under this Article.

Local agent The responsible local agent for a residential rental building or unit as described in Section 4-244.

Multiple dwelling A residential rental building containing more than two (2) residential rental units.

Section 2 of Ordinance

Sections 4-244, 4-245, 4-249, 4-250, 4-251, 4-252, and 4-254 of the Waterford Charter Township Code are amended to read as follows:

Sec. 4-244. Responsible local agent.

The responsible local agent shall be an individual person residing in the State of Michigan, who, subject to the rights of occupants, can and shall provide access to the residential rental unit for a Township inspection upon 24 hours verbal, written, or email notice. The responsible local agent may also be designated by the owner as legally responsible for operating and maintaining such premises. The owner may act as the responsible local agent if the owner can and does provide access within the time allowed. All official notices of the Township shall be issued to any designated responsible local agent, and if that agent has been designated by the owner as responsible for operating and maintaining the premises, any notice so issued shall be deemed to have been issued upon the owner or owners of record.

Sec. 4-245. Period for registration of residential rental buildings.

Residential rental buildings required to be registered pursuant to this Article shall comply with the following provisions:

Ordinance 2017-008; Rental Certification Ordinance Amendment Continued.

- (a) All newly constructed residential rental buildings shall be registered prior to the issuance of the certificate of occupancy by the Township;
- (b) A residential rental building which is sold, transferred, or conveyed shall be re-registered by the new owner within 30 days of the date of the deed, land contract, or other instrument of conveyance;
- (c) All existing non-rental dwellings which are converted to residential rental buildings shall be registered, inspected, and certified prior to the date on which the property is first occupied for rental purposes;
- (d) Multiple dwellings shall be registered within 60 days of any residential rental unit being offered for rent.

Sec. 4-249. Certification required.

- (a) No person shall lease, rent or cause to be occupied a residential rental building or residential rental unit unless there is a valid certification issued by the Township in the name of the owner and issued for the specific residential rental building and each residential rental dwelling unit. The certificate shall be issued after an inspection by the Building Official which may include building, mechanical, property maintenance, electrical, plumbing, and fire safety inspections (in instances where the Fire Chief has jurisdiction) to determine that each rental building and rental dwelling unit complies with the housing and building codes. Such inspections shall commence after the effective date of this ordinance and shall continue until all residential rental buildings and all residential rental units in the Township have been inspected. A certification may be issued for a maximum period not to exceed four (4) years.
- (b) The Township will issue a certification if the Building Official determines during the inspection that:
 - (1) Any deficiencies discovered during previous inspections of the rental unit have been corrected; and
 - (2) There are no major violations of the inspection guidelines for rental dwellings (major violations are those violations which create a risk to the health, safety or welfare of occupants).However, a residential rental unit located in a multi-family residential rental building will receive certification only if all other occupied residential rental units within the residential rental building have a valid certification or are also entitled to receive a certification.
- (c) If a residential rental unit does not satisfy the criteria set forth in subsection (b), the Township will not issue a certification.
- (d) Notwithstanding the language in subsection (c) and subject to subsection (e), the Building Official shall have the discretion to waive compliance with the criteria set forth in subsection (b) upon determining:
 - (1) A waiver of such criteria will not endanger the health, safety or welfare of occupants; and
 - (2) The owner of the rental unit has demonstrated a history of compliance with the Township's inspection guidelines for residential rental buildings and units.
- (e) Certifications for multiple dwellings shall be subject to the certificate of compliance provisions of the Housing Law of Michigan, MCL 125.529 - MCL 125.531.

Ordinance 2017-008: Rental Certification Ordinance Amendment Continued.**Sec. 4-250. Applicability to existing residential rental buildings.**

- (a) This ordinance applies to all residential rental buildings and residential rental dwelling units within the Township existing on the effective date of this ordinance and to those subsequently constructed or created. For residential rental buildings and residential rental dwelling units existing on the effective date of this ordinance which have been registered in accordance with the provisions of this ordinance, the prohibitions against leasing, renting and occupying contained in Section 4-248 and Section 4-249 shall be inapplicable to such dwellings or units until 60 days after the Township makes its initial inspections of such buildings or dwellings units. This will permit the owner time to make necessary repairs and obtain a certification while maintaining occupancy of the rental unit; provided, however, that if the defects which must be corrected pose an imminent threat to the health, safety and welfare of the occupants, the Building Official shall commence procedures to vacate the dwelling and Section 4-249 prohibiting occupancy shall be immediately applicable.
- (b) Any residential rental building which is a new construction or renovation which required a comprehensive inspection comparable to an inspection under Section 4-249(a), and which is issued a certificate of occupancy pursuant to an inspection after the effective date of this ordinance will also be issued a certification simultaneous with the certificate of occupancy and an inspection fee pursuant to Section 4-252 shall not then be required. Residential rental buildings which are new constructions shall comply with registration requirement pursuant to Section 4-245.

Sec. 4-251. Inspections.

- (a) The Building Official shall inspect residential rental buildings and residential rental units on a periodic basis pursuant to this Article or under any of the following circumstances:
 - (1) Upon receipt of a complaint from an owner or occupant that the premises are in violation of this Article.
 - (2) Upon receipt of a report or a referral from the Police Chief, other public agencies or departments, or any individual indicating that the premises are in violation of this Article and which is based on the personal knowledge of the person making the report.
 - (3) If an exterior survey of the premises gives the Building Official probable cause to believe that the premises are in violation of this Article.
 - (4) Upon receipt of information by the Building Official that a rental unit is not registered with the Township as required by this Article.
 - (5) As required for issuance or renewal of certification, with period of time between inspections of multiple dwellings to be no longer than four (4) years.
Inspections under subsections (1) and (2) where the complaint identifies a child under 18 years of age as residing in the residential rental unit shall be performed before inspection of any nonemergency complaint.
- (b) In order to provide for the scheduling of inspections, the owner or local agent of registered residential rental buildings is sent a reminder notice regarding the need to schedule an inspection for the renewal of the certification, which shall include notice of the responsibilities under subsection (e). Owners of newly registered units must call to schedule their own inspections. If the owner or agent does not respond to the reminder notice, the following will take place:
 - (1) The Building Official shall notify the owner or local agent of a residential rental building of the date and time such building is to be inspected which shall be at least 14 days after the date of the notice. Such notice maybe personally delivered or may be sent by first-class mail.
 - (2) The notice shall require the owner or local agent to either:
 - (i) Appear at the date and time scheduled for the inspection; or

Ordinance 2017-008; Rental Certification Ordinance Amendment Continued.

- (ii) Object in writing within ten days of the mailing of the aforementioned notice and:
 - a. Schedule an alternative date for the appointment within thirty (30) days from the date identified in the initial notice; or
 - b. Direct the Building Official to contact the tenant of the residential rental unit directly to schedule the inspection and provide all tenant names, the address and telephone numbers.
 - (3) If an owner, local agent or occupant subsequently learns he or she will not be present for a scheduled appointment, the individual must provide the Building Official with at least 24 hours advance notice and must re-schedule an inspection date within 30 days from the scheduled appointment. Unless a right to deny access exists and has been exercised by a tenant under Section 4-251(c), failure to appear for a scheduled appointment without providing the aforementioned notice shall be a violation of this paragraph and a civil infraction. Failure to appear for a scheduled second inspection date shall be a violation of this paragraph and a civil infraction.
- (c) The tenant of a single family dwelling residential rental unit or the tenants of residential rental units in a two-family dwelling may deny access for a rental inspection by completing and submitting an "Access Denied" form to the Building Official within ten (10) days of the notice described in subsection (b)(3). The Access Denied form shall be provided by the Building Official and shall describe the purpose of the requested inspection and contain a statement that by signing and submitting it the tenant assumes all risks of injury and damage from conditions that may not comply with the housing and building codes. If that is done, the residential rental unit shall not be inspected without the tenant's subsequent consent or pursuant to an administrative search warrant. If no such consent or administrative search warrant is obtained the following procedures shall apply and be followed:
 - (1) The Certification will be pulled and the unit will be placed in an inactive file with a recheck scheduled for one year's time.
 - (2) In the event that the unit becomes vacant, it is the property owner's responsibility to schedule an inspection and to obtain certification prior to allowing occupancy.
 - (3) Failure of the owner to arrange for an inspection once the unit becomes vacant is a violation punishable as a civil infraction.
 - (4) An owner allowing occupancy of a unit without a valid certification after a vacancy is a violation and punishable as a separate civil infraction.
- (d) During the inspection, the Building Official shall note any violations of the housing and building codes and give written notice of any such violations to the owner or local agent. The owner or local agent shall correct all violations within the time set forth in the notice. A reasonable time for correcting violations shall be determined by the Building Official in light of the nature of the violations and all relevant circumstances, but shall not exceed 60 days. Upon written request of the person responsible for correcting violations, the Building Official may extend the time for correcting violations if the Building Official deems such action appropriate under all relevant circumstances, but not to exceed an additional 60 days.
 - (e) For multiple dwellings, Owners or the responsible local agent shall:
 - (1) Provide access to the residential rental unit to be inspected if the owner's lease with the tenant provides the owner with the right of entry.
 - (2) Provide access to areas of the residential rental building other than an individual residential rental unit.
 - (3) Notify the tenants of a residential rental unit of the Building Official's request to inspect the unit, make a good-faith effort to obtain permission for and arrange the inspection, and notify the Building Official within ten (10) days of the residential rental unit being vacated by the tenants.

Ordinance 2017-008; Rental Certification Ordinance Amendment Continued.

- (4) Provide access to a residential rental unit if a tenant of that unit has made a complaint to the Building Official regarding the condition of that unit.

Sec. 4-252. Fees.

- (a) The annual operating fees for periodic inspection of each residential rental building and residential rental dwelling unit and any other fees provided by this ordinance shall be as adopted and/or amended by resolution of the Township Board. The annual operating fee shall cover periodic inspection for the issuance or renewal of a certification, except that such fee shall not cover an inspection made pursuant to a final notice of violation issued under Section 4-254(b).
- (b) If the Building Official determines that a complaint was filed without a factual basis, and an inspection is made on the basis of said complaint the fee for such inspection may be charged to the complainant.
- (c) An administrative late fee of ten (10%) percent of the unpaid balance shall be paid to the Township by the person obligated to pay an annual operating fee under subsection (a) if such fee is not paid within 60 days from date the billing is due, which unless a later date is stated on the billing, shall be the billing date. After 90 days from the date the billing is due, those fees shall become a lien on the real property and shall be reported to the Township Treasurer for certification to and approval by the Township Board for assessment on the real estate tax rolls of the property on which the building is located as provided in Section 1-014 of the Waterford Charter Township Code, to be collected in the same manner as provided for property tax liens under the general property tax act, MCL 211.1 – MCL 211.157.
- (d) The rental inspection program as provided for in this Article shall be operated by the Township on a "break even" basis. This means the fees charged shall be set at a rate to produce sufficient revenue to cover the actual, direct cost of administering the program. In the event the fees as set forth herein or as hereafter amended exceed the actual, direct cost of administering the program, the Township Board, by resolution, shall reduce the fees to an amount which shall produce sufficient revenue to cover the actual, direct cost of administering the program. If at any time the fees being collected are insufficient to cover the cost of the program, the Township Board, by resolution, shall increase the fees to an amount which shall produce sufficient revenue to cover the actual, direct cost of administering the program.

Sec. 4-253. Issuance or renewal of certification.

- (a) At least 30 but no more than 60 days before the expiration date on the certification issued for a residential rental property, the owner or local agent for the property shall apply to the Township for the scheduling of an inspection for the issuance of a new certification for that residential rental property.
- (b) Upon receipt of a timely request for an inspection for the purpose of the issuance or renewal of a certification, the Township shall inspect the premises before the certification expires or is initially issued. Upon failure of the Township to conduct an inspection prior to occupancy or expiration of the certification the owner may rent the property until the Township has conducted an inspection, and the owner will not be deemed in violation of this Article during that time. If, however, the Township's failure to inspect is due to the owner's, local agent's or tenant's action, failure to act, or refusal to permit an inspection after reasonable notice of the intent to inspect, the owner shall not rent the property.

Sec. 4-254. Notices and orders.

- (a) Notice of violation. Whenever the Building Official determines that there has been a violation of any provisions of this ordinance, he shall give notice of such alleged violation and orders for correction of violation as hereafter provided except this Section shall not apply in any way to the prosecution of violations of Section 4-251 or violations of the registration requirements set forth in the ordinance as such may be prosecuted without notice. Such notice, which shall be to the owner or responsible local agent, shall:

Ordinance 2017-008; Rental Certification Ordinance Amendment Continued.

- (1) Be in writing;
 - (2) Include a statement of the conditions that constitute violations of this Article;
 - (3) State the date of the inspection, the name of the official who conducted the inspection, the address of the dwelling, and the date set for re-inspection;
 - (4) Specify a time limit for the performance of any act it requires;
 - (5) Provide notice of the right to appeal from the notice or order to the construction board of appeals;
 - (6) Be served by (i) personal delivery, (ii) electronically to the email address of record, or (iii) first class mail to last known address. Notice given the responsible local agent is deemed as notice given to the owner if the responsible local agent has been designated as legally responsible for operation and maintenance.
- (b) Final notice of violation. Upon observing the continued existence of a violation of this ordinance as stated in the notice of violation the Building Official shall send a final notice of violation and order to vacate to the owner or responsible local agent. Such notice shall be sent by certified and first class mail to the last known addresses and shall:
- (1) Specify the date of the inspection;
 - (2) Specify the address where the violation was found;
- (3) Include the name, telephone number and signature of the official who conducted the inspection;
 - (4) Include a description of each violation observed by the Building Official;
 - (5) State that each violation is a separate punishable offense;
 - (6) Order the premises to be vacated within a time to be set by the Building Official, the length of which shall be determined by the extent of the danger to the occupants but in no case shall it exceed 30 days, or alternatively:
 - (i) Order correction of all violations within a time period not to exceed 30 days;
 - (ii) State that a re-inspection will be made to determine whether all violations have been corrected by the specified date. A re-inspection fee as adopted by resolution by the Township Board will be required to be paid prior to a re-inspection; and the owner or local agent shall be responsible for contacting the Building Official for scheduling the re-inspection within 10 days of date on the notice;
 - (iii) State that failure to comply with the notice will result in prosecution; or
 - (iv) Employ any other additional or optional corrective or enforcement measure as provided for under this Code or by law.
 - (v) Each re-inspection, as needed, will require an additional re-inspection fee to be paid prior to a re-inspection.
- (c) Posting final notice of violation. Upon issuing a final notice of violation for a residential rental building or residential rental unit, or its accessory building, the Township shall affix a copy of same on the residential rental building or unit, and deliver to or leave a copy of the notice in a conspicuous place at an entrance door for, the occupants, if any.
- (d) Nuisance per se. Notwithstanding any provision in this Article to the contrary, any residential rental building or unit that is found to be in such condition as to preclude habitation or threaten the health, safety or welfare of the occupants or community shall be considered a nuisance per se, and be subject to abatement in a manner provided in this Code, state statute and/or other applicable law.

Section 3 of Ordinance

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

Section 4 of Ordinance

This Ordinance shall take effect immediately upon publication.

CERTIFICATION

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a regular meeting held on _____, 2017.

CHARTER TOWNSHIP OF WATERFORD

_____ By: _____
Date Sue Camilleri, Township Clerk

Ordinance 2017-008; Rental Certification Ordinance Amendment Continued.

Moved by Camilleri;
Seconded by Bartolotta, RESOLVED, to introduce the Rental Ordinance Amendment No 2017-008 and schedule it for possible adoption on November 27, 2017. A roll call vote was taken.

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

Motion carried unanimously.

6.4. Rezoning Case No. 17-09-01, 4720 & 4740 Pontiac Lake Road; Parcel ID No. 13-22-176-012 & 13-22-176-016

The following memo was received from Larry Lockwood, Planning Superintendent.

This rezoning application by Robin Miniard is a request to rezone two (2) parcels, 4720 and 4740 Pontiac Lake Rd. from the current zoning, HT-1, High Tech Office district to the M-1, Light Industrial district. Both properties were originally zoned for residential purposes beginning in 1950 and were developed in the 1960's as two (2) single family homes sites.

- Zoning History**
- 1950 – 1963; Residential 1 District
 - 1963 – 1981: AG-2, Small Farm District
 - 1981 – 1986: R-1A, Single Family Residential District
 - 1986 – 2010: M-1, Light Industrial District
 - 2010 – Present: HT-1, High Tech Office District

Over the years, the subject properties have continued to be used for residential purposes and Township records show that 4740 is currently registered as a rental property. The applicant, Mr. Miniard has indicated that he maintains 4720 Pontiac Lake Rd. as his primary residence.

Rezoning Case No. 17-09-01, 4720 & 4740 Pontiac Lake Road; Parcel ID No. 13-22-176-012 & 13-22-176-016 Continued.

During the early 1980's, many of the surrounding properties in this area along the north side of Pontiac Lake Rd. began to develop as light industrial type land uses. In 1986, the zoning classification was then changed to the M-1, Light Industrial district. At some point in time by a previous owner, the subject properties were fenced along the front building lines and outdoor boat storage was introduced in the rear yard areas for both properties.

In 2010, the Planning Commission updated the Zoning Ordinance and also re-evaluated the Township's land use development patterns. The Master Plan designation for this area, along the north side of Pontiac Lake Rd., bordered by Highland Rd. north and east and Crescent Lake Rd. to the west, is shown as Central Community Business. During this review, the Planning Commission determined that the HT-1, High Tech Office and HT-2, High Tech Industrial and Office zoning districts were more appropriate zoning classifications for many of the properties in the area. The Master Plan's Central Community Business designation is intended to discourage heavier industrial land uses that require outdoor storage.

The Planning Commission reviewed this rezoning application at their October 24, 2017 meeting and resolved 7-0 to forward an unfavorable recommendation for the case on to the Township Board (please see attached meeting minutes).

Township Board Action

Based upon the Planning Commission's unfavorable recommendation in this rezoning case, if the Board does not want to adopt the requested rezoning of M-1, Light Industrial, the appropriate motion would be to not introduce the ordinance and deny the rezoning.

However, if the Board wants to consider adopting the requested rezoning, the appropriate motion would be to introduce the ordinance and schedule it for possible adoption at the November 27, 2017 meeting.

Staff will be in attendance at Monday's meeting for any questions on this case. However, if you have any questions in advance of the meeting, please contact this office.

STATE OF MICHIGAN
COUNTY OF OAKLAND
ORDINANCE NO. 2017-Z-006

ZONING ORDINANCE MAP AMENDMENT

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The parcels of property that are assigned tax parcel numbers 13-22-176-012 and 13-22-176-016, with the addresses of 4720 and 4740 Pontiac Lake Rd., is rezoned from **HT-1, High Tech Office District to M-1, Light Industrial District** as shown on the attached survey with the Zoning Map that is adopted by and made part of the Waterford Township Zoning Ordinance in Section 3-101, to be changed and amended to reflect this rezoning.

Section 2 of Ordinance

The effective date of this ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

CERTIFICATION

I certify that this Zoning Ordinance Map Amendment Ordinance was adopted by a majority vote of the members of the Board of Trustees of the charter Township of Waterford at a meeting duly called and held on _____.

CHARTER TOWNSHIP OF WATERFORD

Date

Sue Camilleri, Township Clerk

Moved by Camilleri;

Seconded by Joliat, RESOLVED, to deny introduction of Rezoning Case No. 17-09-01, 4720 & 4740 Pontiac Lake Road, Parcel ID No. 13-22-176-012 and 13-22-176-016. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.5. Rezoning Case No. 17-10-01, (Formerly) 2946 Walton Blvd., Parcel Id No. 13-12-105-005

The following memo was received from Larry Lockwood, Planning Superintendent.

This rezoning application by Laurell Bailey is a request to rezone 2.3 acres of land on Walton Blvd. (formerly 2946 Walton) from O-1, Local Office to R-1A, Single Family residential.

Zoning History

1950 – 1963, Residential I

1963 – 1981, R-1A, Single Family Residential

1981 – 2010, R-O1, Restricted Office

2010 – Present: O-1, Local Office

The property has been available for development for office type land uses since 1981. However, during this time, the Township has not received any inquiries/proposals involving office related development opportunities. This intersection at Walton and Clintonville is generally considered a small neighborhood node and currently provides for several local businesses including a Genisys Credit Union, a party store, a former bank which was recently converted to a senior citizen service office and a child day care business, providing local services to the surrounding residential areas.

In 2000, the previous property owner, Charles Nunn had approached the Planning Commission about rezoning the property to multiple family residential. However, that request was not supported by the Planning Commission and master plan for the area and subsequently never pursued.

The subject property abuts two (2) single family residential parcels (east) on Wormer Lake that were developed in the 1990's.

During the Planning Commission's review of this application at their October 24, 2017 meeting, several residents expressed concerns regarding the development of the property and the regulated wetlands associated with it and Wormer Lake. This wetland area is a protected natural feature of the property and regulated by the Department of Environmental Quality (DEQ). Any proposed improvements to the property that involve the regulated wetland area would require review and approval from the DEQ.

Rezoning Case No. 17-10-01, (Formerly) 2946 Walton Blvd., Parcel Id No. 13-12-105-005 Continued.

Upon completing their review of the case, the Planning Commission resolved 7-0 to forward a favorable recommendation on to the Township Board to rezone from O-1, Local Office to R-1A, Single Family Residential (see attached draft meeting minutes).

Township Board Action

Based upon the Planning Commission's favorable recommendation in this rezoning case, if the Board wants to consider adopting the requested rezoning to R-1A, Single Family Residential, the appropriate motion would be to introduce the ordinance and schedule it for possible adoption at the November 27, 2017 meeting.

However, if the Board does not want to adopt the requested rezoning, the appropriate motion would be to not introduce the ordinance and deny the rezoning.

Staff will be available at Monday's meeting for any questions on this case. However, if you have any questions in advance of the meeting, please contact this office.

STATE OF MICHIGAN
COUNTY OF OAKLAND
ORDINANCE NO. 2017-Z-007
ZONING ORDINANCE MAP AMENDMENT

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The part of the parcel of property that is assigned tax parcel number 13-12-105-005, that is vacant land with a former address of 2946 Walton Blvd., is rezoned from **O-1, Local Office District to R-1A, Single Family Residential District** as shown on the attached survey with the Zoning Map that is adopted by and made part of the Waterford Township Zoning Ordinance in Section 3-101, to be changed and amended to reflect this rezoning.

Section 2 of Ordinance

The effective date of this ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

CERTIFICATION

I certify that this Zoning Ordinance Map Amendment Ordinance was adopted by a majority vote of the members of the Board of Trustees of the charter Township of Waterford at a meeting duly called and held on _____.

CHARTER TOWNSHIP OF WATERFORD

Date

Sue Camilleri, Township Clerk

Moved by Joliat;

Seconded by Healy, RESOLVED, to introduce of Rezoning Case No. 17-10-01, (Formerly) 2946 Walton Blvd., Parcel Id No. 13-12-105-005 and to schedule for possible adoption on November 27, 2017. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.6. Rezoning Case No. 17-10-02, Vacant Property Located on Rural St., East off Dixie Hwy, Parcel Id No. 13-04-253-013 & 014

The following memo was received from Larry Lockwood, Planning Superintendent.

This rezoning application by Tom Wilhelm, is a request to rezone two (2) platted acreage lots on Rural St. from R-1, Single Family Residential to R-1E, Single Family Attached Residential.

Zoning History

1950 – 1960: Residential I

1960 – 2010: C-2, General Business

2010 – Present: R-1, Single Family Residential

The subject lots 13 & 14 are part of the Waterford Farms subdivision along Rural St. which was established in 1940. At that time, the original intent was to provide larger lot sizes of one (1) acre or greater, for residential development and associated small farm activities.

From 1960 – 2010, the subject lots were zoned C-2, General Business. This zoning classification was intended to provide greater depth to those adjacent / abutting commercial properties on Dixie Highway for expansion or redevelopment opportunities. However, during the time the C-2, zoning classification was afforded to those properties, the Township did not receive any commercial development proposals involving them.

The applicant has requested rezoning to the R-1E district which is intended to permit an intermediate density form of single-family housing as a means to creating a transition zone from office or commercial land uses of intermediate intensity to neighboring detached single family zoning districts. However, when considering the combined area of both of the subject lots (4.27 acres), the subject property does not possess the required minimum land area of 5 acres necessary to qualify for the R-1E district. In addition, the R-1E district only provides for attached residential dwelling units.

Following the public hearing for this case, the Planning Commission resolved unanimously 7-0, to forward an unfavorable recommendation on to the Township Board to rezone from R-1, Single Family Residential District to R-1E, Single Family Attached Residential District (please see attached draft meeting minutes).

Township Board Action

Based upon the Planning Commission's unfavorable recommendation in this rezoning case, if the Board does not want to adopt the requested rezoning of R-1E, Single Family Attached Residential, the appropriate motion would be to not introduce the ordinance and deny the rezoning.

However, if the Board wants to consider adopting the requested rezoning, the appropriate motion would be to introduce the ordinance and schedule it for possible adoption at the November 27, 2017 meeting.

Staff will be available at Monday's meeting for any questions on this case. However, if you have any questions in advance of the meeting, please contact this office.

Rezoning Case No. 17-10-02, Vacant Property Located on Rural St., East off Dixie Hwy, Parcel Id No. 13-04-253-013 & 014 Continued.

ZONING ORDINANCE MAP AMENDMENT

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The parcels of property that are assigned tax parcel numbers 13-04-253-013 and 13-04-253-014, legally described as Lots 13 and 14 of the Waterford Farms Subdivision, are rezoned from **R-1, Single Family Residential District** to **R-1E, Single Family Attached Residential District** as shown on the attached survey with the Zoning Map that is adopted by and made part of the Waterford Township Zoning Ordinance in Section 3-101, to be changed and amended to reflect this rezoning.

Section 2 of Ordinance

The effective date of this ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

CERTIFICATION

I certify that this Zoning Ordinance Map Amendment Ordinance was adopted by a majority vote of the members of the Board of Trustees of the charter Township of Waterford at a meeting duly called and held on _____.

CHARTER TOWNSHIP OF WATERFORD

Date

Sue Camilleri, Township Clerk

Moved by Camilleri;
Seconded by Joliat, RESOLVED, to deny introduce of Rezoning Case No. 17-10-02, Vacant Property Located on Rural St., East off Dixie Hwy, Parcel ID No. 13-04-253-013 and 13-04-253-014. A roll call vote was taken.

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

Motion carried unanimously.

7. NEW BUSINESS**7.1. Promotion of Hugo Cardenas – Facility and Operations Superintendent**

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

On October 13, 2017, a meeting was held in my office to discuss the retirement of Mr. Papke and the vacant Superintendent of F&O position. The current Superintendent of F&O job description was reviewed and a new job description was created; Superintendent of F&O/Township Safety Coordinator.

Derek Diederich and I sat down with Hugo Cardenas, who is currently the Safety Coordinator and Interim Superintendent of F&O, to review the revised job description and discuss the new responsibilities. Hugo Cardenas asked for time to consider the offer.

On Wednesday October 18th, Hugo Cardenas accepted the position and new responsibilities.

This position is under the Management & Administrative Policy and will start at a Grade 8, Step 3 progressing every 6 months until Step 5 is reached.

Mr. Cardenas will be eligible to choose in addition to his salary, to receive a vehicle allowance or Township vehicle to be used while conducting Township business.

It is the recommendation of myself and Derek Diederich to place Mr. Cardenas in the new position of Superintendent of F&O/Township Safety Coordinator, effective October 18, 2017 with the vehicle allowance retroactive, should Mr. Cardenas take the allowance, to the date Mr. Papke's vehicle allowance was terminated.

Moved by Camilleri;

Seconded by Thomas, RESOLVED, to appoint Mr. Hugo Cardenas to the position of Facility and Operations Superintendent a Management and Administrative position, at a Grade 8 Step 3 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.

7.2. Resolution Applying for Road Commission SAD Improvement of County Roads in Elizabeth Lake Golf and Country Club Summer Home Sites Subdivision.**RESOLUTION APPLYING FOR ROAD COMMISSION SAD IMPROVEMENT OF COUNTY ROADS IN ELIZABETH LAKE GOLF AND COUNTRY CLUB SUMMER HOME SITES SUBDIVISION AND RANDGATE SUBDIVISION****RECITALS:**

- A. Motorway Dr., Westlawn Parkway and Lodi Dr. in Elizabeth Lake Golf and Country Club Summer Home Sites Subdivision and Motorway Dr. in Randgate Park Subdivision (the "Roads") in the Township are county roads under the jurisdiction of the road Commission for Oakland county ("RCOC").

Resolution Applying for Road Commission SAD Improvement of County Roads in Elizabeth Lake Golf and Country Club Summer Home Sites Subdivision Continued.

- B. Public Act No 246 of 1931, as amended, provides a procedure for paving of county roads that may be initiated by property owner petitions representing more than 51% of lineal frontage on each road proposed for paving or by a Township Board Resolution.
- C. On October 27, 2017 RCOC determined that property owner petitions received October of 2017 for paving the Roads as a special assessment road improvement project, identified by RCOC as SAD #23256, were invalid due to the lack of sufficient signatures representing more than 51% of lineal frontage for Lodi Dr.
- D. The Township Board has reviewed and determined to approve the request by circulator of the petitions submitted to RCOC, that the Township Board apply to RCOC for the same paving of the Roads as a special assessment road improvement project that was requested in the petitions.

IT IS THEREFORE RESOLVED that by adoption of this Resolution the Township Board applies to the Board of County Road Commissioners of the County of Oakland, for the paving improvement of Motorway Dr., Westlawn Parkway and Lodi Dr., in Elizabeth Lake Golf and Country Club Summer Home Sites Subdivision and Motorway Dr. in Randgate Subdivision in the same manner as was petitioned for under RCOC's SAD #23256, and authorizes and directs the Township Clerk to submit this Resolution to RCOC for receipt and acceptance.

IT IS FURTHER RESOLVED that in adopting this Resolution, the Township Board is not agreeing to or approving the Township paying any costs or expenses of RCOC proceedings or to pay any at large assessment against the Township.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on November 13, 2017.

Charter Township of Waterford

Sue Camilleri, Clerk

Moved by Joliat,

Seconded by Camilleri, RESOLVED, to approve the Resolution Applying for Road Commission SAD Improvement of County Roads in Elizabeth Lake Golf and Country Club Summer Home Sites Subdivision. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.3. Recommendation for Award of Contract for Waterford Township Landscaping Maintenance 2018-2019-2020.

The following memo was received from Russell Williams, Director of Department of Public Works.

There were three (3) sealed bids received on September 7th, at 2:00pm for three (3) three-year contracts. The bids were opened and read aloud on September 7th. All bids were accompanied by bid bonds. Below is a summary of Bids Submitted:

Landscape Contractor	Parks & Rec	Water & Sewer	F&O
Green Meadows Landscape	\$60,885.00	\$50,310.00	\$49,842.00
North Pines	\$155,350.00	\$53,885.00	\$117,780.00
Total Lawn Care	\$69,336.80	No Bid	No Bid

A price adjustment had to be made to all bids after all bids were finalized. The bid price for the section of "Cutting and Removal of Noxious Weeds" were removed and the bids were recalculated as stated above.

Green Meadows Landscaping submitted the lowest bid in compliance with the bid specifications for the contract years 2018, 2019, and 2020 for all three (3) bid contracts.

Recommendation

It is my recommendation to award the contract (Landscaping Maintenance) to Green Meadows Landscaping for contract year 2018, 2019, and 2020 for all three (3) bid contracts.

Moved by Bartolotta;

Seconded by Birch, RESOLVED to award the Landscaping Maintenance contract to Green Meadows Landscaping for contract years 2018, 2019 and 2020 in the amount of \$161,037.00 per year. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.4. Recommendation for Award of Contract for Waterford Township Trash Removal 2018-2019-2020.

The following memo was received from Russell Williams, Director of Department of Public Works.

Bids for the Trash & Recycling project were received on August 3rd, and reviewed by Hugo Cardenas. I have attached the memo from Mr. Cardenas outlining the bid tab, cost breakdown and recommendation for your review.

I concur with Mr. Cardenas and recommend the Board award the contract to Advanced Disposal Services in the following three (3) year annual amounts:

- 2018 - **\$19,140.00**
- 2019 - **\$19,140.00**
- 2020 - **\$19,140.00**

Recommendation for Award of Contract for Waterford Township Trash Removal 2018-2019-2020
Continued.

Cardenas Memo.

There were four (4) sealed bids received on August 3rd, at 11:00am for this three-year contract. The bids were opened and read aloud on August 3rd. All bids were accompanied by bid bonds. Below is a summary of Bids Submitted:

Waste Removal Contractor	Total Base Bid 2018	Total Base Bid 2019	Total Base Bid 2020
Advance Disposal	\$19,140.00	\$19,140.00	\$19,140.00
Waste Management	\$41,504.64	\$42,749.78	\$43,852
Green for Life	Submitted Bid w/out Pricing	Submitted Bid w/out Pricing	Submitted Bid w/out Pricing
Republic Services	Submitted Bid w/out Pricing	Submitted Bid w/out Pricing	Submitted Bid w/out Pricing

Advance Disposal submitted the lowest bid in compliance with the bid specifications for the contract years 2018, 2019, and 2020. Additionally, Advanced Disposal is currently the Townships service provider for trash and recycling material removals. During this time period they provided excellent service.

Recommendation

It is my recommendation to award the contract (Trash & Recycling Material Removal) to Advanced Disposal for contract year 2018, 2019, and 2020.

Moved by Bartolotta;

Seconded by Thomas, RESOLVED to award the 2018, 2019 and 2020 Trash and Recycling Material Removal to Advanced Disposal in the amount of \$19,140.00 per year. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.5. Facilities and Operations Budget Amendment

The following memo was received from Russell Williams, Director of Department of Public Works.

After several unforeseen catastrophic failures including air conditioning at the Court, a boiler repair at Town Hall and a large purchase of cleaning supplies made by Mr. Papke, a Facilities & Operations budget adjustment is necessary to balance the F&O General Fund Account Number 12650 through FY 2017.

Recommended Board Action:

1. Approve a \$16,000.00 increase to the Contract R&M Building Account Number 12650-92190.
2. Approve a \$5,000.00 increase to the Supplies R&M Building Account Number 12650-78100.

Moved by Camilleri;

Seconded by Birch, RESOLVED to approve a 2017 FY budget amendment to Facilities and Operations General Fund increasing 12650-92190, Contract R&M Building, in the amount of \$16,000.00 and 12650-78100, Supplies R&M Building, in the amount of \$5,000.00. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.6. Citizen to Address the Board – Fanaero Properties, LLC

Lisa Hobart, Assessor Officer for Fanaero Properties, LLC. And Mr. John Shirk addressed the Board of Trustees regarding the tax assessment for 1675 Airport Road. The 2016 tax assessment is currently set for trial. They are disappointed that the Assessor's office would not have a meeting regarding the discrepancies in the assessment and requesting the Board's assistance in scheduling a meeting with the Township's Assessor and/or Deputy Assessor.

Supervisor Wall stated that the Township offered \$1.230 million and stated that Fanaero Properties, LLC. was at an \$1 million assessment. Why don't we meet in the middle at \$1.15 million? Ms. Hobart and Mr. Shirk stated that the \$1.15 million assessment would be agreeable. Ms. Hobart stated that she is concerned about the accuracy on the record card in the Assessor's office.

7.7. Public Comments

There were no citizens that addressed the Board of Trustees.

8. CLOSED SESSION

8.1. Possible Closed Session to Discuss Confidential Township Attorney Opinion and Litigation/Settlement Strategy Case 2:16-CV-13409

Moved by Camilleri,

Seconded by Joliat, RESOLVED, to enter into closed session at 7:38 p.m. to meet in closed session with the assigned attorney for the Township and Mr. Feurino to discuss trial/settlement strategy in connection with Case 2:16-CV-13409. 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 8:14 p.m.

ADJOURNMENT

Moved by Joliat;

Seconded by Healy, RESOLVED, to adjourn the meeting at 8:14 p.m.

Motion carried unanimously.



Sue Camilleri, Clerk



Gary Wall, Supervisor

11/08/2017 09:23 | WATERFORD TOWNSHIP
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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274809	11/13/2017	PRINTED	011121 A-C TIRE & SERV CTR	59.95			
274810	11/13/2017	PRINTED	011188 ALL STAR OFFICIALS ASSOC	573.00			
274811	11/13/2017	PRINTED	011730 ARROW PRINTING	1,429.26			
274812	11/13/2017	PRINTED	011800 AARONS EXCAVATING INC	545.00			
274813	11/13/2017	PRINTED	013202 ADVANTAGE CONSULTING INC	150.00			
274814	11/13/2017	PRINTED	013474 ALL STAR AWARDS	15.00			
274815	11/13/2017	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	683.76			
274816	11/13/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	591.76			
274817	11/13/2017	PRINTED	013684 AQUATIC SERVICES INC	1,362.00			
274818	11/13/2017	PRINTED	013764 SANDRA ASPINALL	420.94			
274819	11/13/2017	PRINTED	014471 ALLDATA	1,500.00			
274820	11/13/2017	PRINTED	021079 BAKER & TAYLOR BOOKS	4,513.73			
274821	11/13/2017	PRINTED	023016 BATTERIES PLUS	284.96			
274822	11/13/2017	PRINTED	023031 JOSEPH BASTIANELLI	220.00			
274823	11/13/2017	PRINTED	023072 JUSTIN BARNETT	950.00			
274824	11/13/2017	PRINTED	023073 ANDREA BADALUCCO	630.00			
274825	11/13/2017	PRINTED	023587 HILLARIE F BOETTGER PLLC	300.00			
274826	11/13/2017	PRINTED	023711 BRILLIANCE PUBLISHING, IN	47.98			
274827	11/13/2017	PRINTED	023725 CITY ELECTRIC SUPPLY CO	34.64			
274828	11/13/2017	PRINTED	023770 ROBERT BROOKE & ASSOCIATE	1,394.73			
274829	11/13/2017	PRINTED	041192 CDW GOVERNMENT INC	1,427.85			
274830	11/13/2017	PRINTED	041460 CLYDES FRAME & WHEEL SERV	2,835.43			
274831	11/13/2017	PRINTED	043335 CHEMSEARCH	1,268.50			
274832	11/13/2017	PRINTED	043391 EDWARD CIBOR	30.00			
274833	11/13/2017	PRINTED	043469 CLOVERDALE EQUIPMENT CO	61,500.00			
274834	11/13/2017	PRINTED	043604 CONTRACTORS CONNECTION	118.80			
274835	11/13/2017	PRINTED	044062 CONTROLNET, LLC	8,970.00			
274836	11/13/2017	PRINTED	044074 COUNTRY WATER TREATMENT I	93.48			
274837	11/13/2017	PRINTED	044232 CHELA YOGA LLC	360.00			
274838	11/13/2017	PRINTED	051216 DETROIT NEWSPAPER PARTNER	715.12			
274839	11/13/2017	PRINTED	051216 DETROIT NEWSPAPER PARTNER	372.50			
274840	11/13/2017	PRINTED	053237 DETROIT ELEVATOR CO	129.00			
274841	11/13/2017	PRINTED	053269 DETROIT WILBERT VAULT COR	722.00			
274842	11/13/2017	PRINTED	053580 DOORS OF PONTIAC	289.21			
274843	11/13/2017	PRINTED	053592 STANLEY T DOBRY ARBITRAT	1,400.00			
274844	11/13/2017	PRINTED	053862 DU-ALL CLEANING, INC.	7,499.66			
274845	11/13/2017	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	100.00			
274846	11/13/2017	PRINTED	063553 ENERGY REDUCTION COALITIO	6,230.44			
274847	11/13/2017	PRINTED	083407 FIRE SERVICE MANAGEMENT	54.00			
274848	11/13/2017	PRINTED	083452 SUBURBAN FORD OF WATERFOR	2,293.63			
274849	11/13/2017	PRINTED	083580 FORSTER BROTHERS	210.00			
274850	11/13/2017	PRINTED	083836 KENNETH E FUERST	60.00			
274851	11/13/2017	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	2,492.04			
274852	11/13/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	640.00			
274853	11/13/2017	PRINTED	093705 GRAINGER	935.31			
274854	11/13/2017	PRINTED	101950 HYDRO CORP	2,947.00			
274855	11/13/2017	PRINTED	103018 DERWOOD HAINES JR	700.00			
274856	11/13/2017	PRINTED	103023 HESCO	28,833.18			
274857	11/13/2017	PRINTED	103046 HARRINGTON IND PLASTICS I	212.37			
274858	11/13/2017	PRINTED	103119 JULIE HAULER	192.50			

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WATERFORD TOWNSHIP
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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274861	11/13/2017	PRINTED	103238 HELPNET EAP	2,682.27			
274862	11/13/2017	PRINTED	103252 KATHY HEPLER	60.00			
274863	11/13/2017	PRINTED	103594 JOHN HOLMES	650.00			
274864	11/13/2017	PRINTED	103645 HOGAN EXCAVATING	4,000.00			
274865	11/13/2017	PRINTED	103646 MICHAEL HOWE	10.00			
274866	11/13/2017	PRINTED	111112 IBM CORP	870.45			
274867	11/13/2017	PRINTED	113491 IMPRESSIVE PRINTING & PRO	182.00			
274868	11/13/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	113.13			
274869	11/13/2017	PRINTED	121003 POWER PLAN	315.66			
274870	11/13/2017	PRINTED	121011 J&B MEDICAL SUPPLY	837.55			
274871	11/13/2017	PRINTED	121016 JB CONTRACTORS, INC	50,485.00			
274872	11/13/2017	PRINTED	121570 JOHNSON & ANDERSON INC	360.00			
274873	11/13/2017	PRINTED	123585 CHARESA JOHNSON	495.00			
274874	11/13/2017	PRINTED	123606 JOHNSON, ROSATI, SCHULTZ	4,012.50			
274875	11/13/2017	PRINTED	143019 MARSHA KOSMATKA	300.00			
274876	11/13/2017	PRINTED	143233 KENNEDY INDUSTRIES INC	2,352.00			
274877	11/13/2017	PRINTED	143600 SCOTT C KOZAK	300.00			
274878	11/13/2017	PRINTED	143832 ERIC KUTINSKY	350.00			
274879	11/13/2017	PRINTED	153068 OSCAR W LARSON CO	368.66			
274880	11/13/2017	PRINTED	153109 LAKES AREA MARTIAL ARTS	70.00			
274881	11/13/2017	PRINTED	153367 LIBRARY NETWORK, THE	3,495.00			
274882	11/13/2017	PRINTED	163088 MASTER RADIATOR SERV INC	1,033.14			
274883	11/13/2017	PRINTED	163095 MAZZA AUTO PARTS INC	191.20			
274884	11/13/2017	PRINTED	163270 METCOM	506.99			
274885	11/13/2017	PRINTED	163489 DAVE MILLER LLC	518.00			
274886	11/13/2017	PRINTED	163629 MORRISROE LAW OFFICE PC	300.00			
274887	11/13/2017	PRINTED	174291 STATE OF MICHIGAN	17,758.65			
274888	11/13/2017	PRINTED	174870 STATE OF MICHIGAN	37,719.20			
274889	11/13/2017	PRINTED	183021 NATIONAL TRAILS	3,506.00			
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274893	11/13/2017	PRINTED	193007 AUBURN HILLS CAMPUS - OCC	2,205.00			
274894	11/13/2017	PRINTED	193010 OAKLAND FUELS INC	105.64			
274895	11/13/2017	PRINTED	193273 OFFICE DEPOT	71.86			
274896	11/13/2017	PRINTED	193293 OGLETREE, DEAKINS, NASH, SMO	528.00			
274897	11/13/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	180.00			
274898	11/13/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	336.00			
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274901	11/13/2017	PRINTED	204665 OAKLAND COUNTY TREASURER	748,102.68			
274902	11/13/2017	PRINTED	204740 OAKLAND COUNTY SHERIFFS O	405.86			
274903	11/13/2017	PRINTED	204860 ROAD COMMISSION FOR	5,276.08			
274904	11/13/2017	PRINTED	211090 PAULS AUTO INTERIORS	450.00			
274905	11/13/2017	PRINTED	213094 AL PAVLISH	60.00			
274906	11/13/2017	PRINTED	213251 LAURA PETRUSHA	60.00			
274907	11/13/2017	PRINTED	213287 PREMIER SAFETY	560.00			
274908	11/13/2017	PRINTED	213395 BOB PIGGOT	60.00			
274909	11/13/2017	PRINTED	213454 NANCY PLASTERER	350.00			
274910	11/13/2017	PRINTED	213566 COFFEE BREAK INC	70.00			

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FOR CASH ACCOUNT: 70000 01000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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274913	11/13/2017	PRINTED	213720 PRIORITY DISPATCH CORP	365.00			
274914	11/13/2017	PRINTED	213768 PROFESSIONAL PUMP, INC	1,465.00			
274915	11/13/2017	PRINTED	213787 PSYBUS	2,925.00			
274916	11/13/2017	PRINTED	233839 QUALITY FIRST AID AND SAF	976.52			
274917	11/13/2017	PRINTED	233848 KENNETH QUISENBERRY	20.00			
274918	11/13/2017	PRINTED	241008 RKA PETROLEUM COMPANIES,	13,013.48			
274919	11/13/2017	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	251.25			
274920	11/13/2017	PRINTED	243206 RECORDED BOOKS LLC	599.26			
274921	11/13/2017	PRINTED	243227 REDFORD LOCK CO INC	482.00			
274922	11/13/2017	PRINTED	243228 STELLA REYES	90.00			
274923	11/13/2017	PRINTED	243289 LYNN ANNE REISS	177.00			
274924	11/13/2017	PRINTED	243645 LISA ROCHFORD	200.00			
274925	11/13/2017	PRINTED	251006 SHRADER TIRE & OIL OF MIC	585.13			
274926	11/13/2017	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,500.00			
274927	11/13/2017	PRINTED	253023 ST JOSEPH HOSPITAL-OAKLAN	35.00			
274928	11/13/2017	PRINTED	253347 SHORELINE CHARTERS & TOUR	73,803.10			
274929	11/13/2017	PRINTED	253359 DIANA SHKRELI	75.00			
274930	11/13/2017	PRINTED	253447 SKULL ISLAND CAMP	2,080.00			
274931	11/13/2017	PRINTED	253954 SYMBOL ARTS	625.00			
274932	11/13/2017	PRINTED	254678 SPALDING DEDECKER ASSOCIA	3,750.00			
274933	11/13/2017	PRINTED	254774 SZOTT CHRYSLER JEEP	564.70			
274934	11/13/2017	PRINTED	254816 RICHARD STRENGER	135.00			
274935	11/13/2017	PRINTED	254825 SJMH URGENT CARE	316.50			
274936	11/13/2017	PRINTED	254826 STARR AUTO GLASS	340.00			
274937	11/13/2017	PRINTED	263255 TESTAMERICA LABORATORIES	27.00			
274938	11/13/2017	PRINTED	263737 TRUGREEN	169.71			
274939	11/13/2017	PRINTED	263772 TRENDSET COMMUNICATIONS G	4,583.33			
274940	11/13/2017	PRINTED	271536 UPS STORE	32.18			
274941	11/13/2017	PRINTED	273533 UNIFIRST CORP	1,745.11			
274942	11/13/2017	PRINTED	283243 AMERICAN MESSAGING	129.89			
274943	11/13/2017	PRINTED	291013 WAREHOUSE TIRE & SERV CTR	40.00			
274944	11/13/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	77.75			
274945	11/13/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	96.25			
274946	11/13/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	235.37			
274947	11/13/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	254.48			
274948	11/13/2017	PRINTED	293016 WATERFORD AREA CHAMBER OF	195.00			
274949	11/13/2017	PRINTED	293206 WEINGARTZ	81.14			
274950	11/13/2017	PRINTED	293268 AMY WECHSLER	300.00			
274951	11/13/2017	PRINTED	293426 STACY WILLIAMS	15.99			
274952	11/13/2017	PRINTED	304778 WATERFORD SCHOOL DISTRICT	40.00			
274953	11/13/2017	PRINTED	304789 PIERCE MIDDLE SCHOOL	150.00			
274954	11/13/2017	PRINTED	304930 WATERFORD TOWNSHIP DPW	27,651.75			
274955	11/13/2017	PRINTED	315110 DAN HAIR	7.00			
274956	11/13/2017	PRINTED	315111 KIMBERLEY JAPINGA	6.80			
274957	11/13/2017	PRINTED	315112 REYNA KNUITSON	7.00			
274958	11/13/2017	PRINTED	315113 MADISON KROLL	6.60			
274959	11/13/2017	PRINTED	315114 MARQUITA LANIER	8.60			
274960	11/13/2017	PRINTED	315115 ALICIA NANCE	13.40			
274961	11/13/2017	PRINTED	315116 JENNIFER WEISS	7.40			
274962	11/13/2017	PRINTED	315117 DONNA WOOSLEY	13.40			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274963	11/13/2017	PRINTED	315118 THOMAS WOOSLEY	13.40			
274964	11/13/2017	PRINTED	315119 HELEN WYCKOFF	6.60			
274965	11/13/2017	PRINTED	500381 WIN 911 SOFTWARE	595.00			
			159 CHECKS	CASH ACCOUNT TOTAL	1,221,288.60		.00

Advance Checks Already Mailed
 Oct 24 -> Nov 8.

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274545	10/24/2017	PRINTED	013728 GLEN F. ARMSTRONG	25.00			
274548	10/24/2017	PRINTED	063708 RICHARD ERICKSON	490.00			
274556	10/24/2017	PRINTED	174880 MICHIGAN DEPT OF TREASURY	1,060.00			
274559	10/24/2017	PRINTED	243270 REDIGAN OUTDOOR SERVICES	300.00			
274560	10/24/2017	PRINTED	243299 R3 RUNNING SERVICES	850.00			
274561	10/24/2017	PRINTED	253243 SEARS ROEBUCK & CO. SEARS	750.07			
274562	10/24/2017	PRINTED	253788 STATE FARM INSURANCE	532.48			
274567	10/24/2017	PRINTED	304678 MARGARET BIRCH TREASURER	804.16			
274569	10/26/2017	PRINTED	043765 CREATIVE STONE	7,750.00			
274571	10/26/2017	PRINTED	083422 FILETECH SYSTEMS, INC	2,010.00			
274572	10/26/2017	PRINTED	083749 SHARON FRERICK-FIELDS	247.89			
274573	10/26/2017	PRINTED	254851 STANDARD INSURANCE COMPAN	7,032.25			
274575	10/30/2017	PRINTED	073008 BRYAN ARANOSIAN	1,250.00			
274576	10/30/2017	PRINTED	073043 EVAN BALLARD	1,005.48			
274577	10/30/2017	PRINTED	073044 BRANDON BONNER	1,241.46			
274578	10/30/2017	PRINTED	073045 JAKAB BONNER	1,005.48			
274579	10/30/2017	PRINTED	073046 ANTHONY BONTOMASI	1,250.00			
274580	10/30/2017	PRINTED	073083 STEVEN BRIDGER	1,250.00			
274581	10/30/2017	PRINTED	073103 ROBERT BUTCHER	1,250.00			
274582	10/30/2017	PRINTED	073113 JAMES BOOTH	1,250.00			
274583	10/30/2017	PRINTED	073118 JEFFREY BALLARD	1,005.48			
274584	10/30/2017	PRINTED	073119 MATTHEW BLOM	1,250.00			
274585	10/30/2017	PRINTED	073147 LARRY CARRIER	1,250.00			
274586	10/30/2017	PRINTED	073152 JOLLY COOMER	1,250.00			
274587	10/30/2017	PRINTED	073161 JESSE B COON JR	1,250.00			
274588	10/30/2017	PRINTED	073162 JAMES COOPER	1,250.00			
274589	10/30/2017	PRINTED	073168 JONATHAN CARRIER	1,250.00			
274590	10/30/2017	PRINTED	073170 DONALD CLAEYS	1,250.00			
274591	10/30/2017	PRINTED	073173 BRYAN CONNELL	1,250.00			
274592	10/30/2017	PRINTED	073174 MICHAEL COSBY	1,250.00			
274593	10/30/2017	PRINTED	073175 THAD CARROLL	1,250.00			
274594	10/30/2017	PRINTED	073177 KEITH CONGER	1,250.00			
274595	10/30/2017	PRINTED	073178 SCOTT COVARRUBIAS	1,250.00			
274596	10/30/2017	PRINTED	073184 KYLE CUMMINGS	1,250.00			
274597	10/30/2017	PRINTED	073186 MICHAEL CARNEY	731.88			
274598	10/30/2017	PRINTED	073201 JOSHUA DORMAN	1,250.00			
274599	10/30/2017	PRINTED	073211 PAUL DALLAS	1,250.00			
274600	10/30/2017	PRINTED	073212 MATTHEW DOWNS	1,250.00			
274601	10/30/2017	PRINTED	073213 DANIEL DUMAS	1,250.00			
274602	10/30/2017	PRINTED	073214 DUSTIN DEFORE	1,250.00			
274603	10/30/2017	PRINTED	073217 DAN DEACHIN	1,241.46			
274604	10/30/2017	PRINTED	073219 RICHARD DVORAK	1,241.46			
274605	10/30/2017	PRINTED	073244 KENNETH ESTELL	1,250.00			
274606	10/30/2017	PRINTED	073259 KEVIN FLETCHER	1,250.00			
274607	10/30/2017	PRINTED	073278 RONALD G FRITZ	1,179.90			
274608	10/30/2017	PRINTED	073290 MATTHEW FANFALONE	1,250.00			
274609	10/30/2017	PRINTED	073291 CHESTER FELTS	1,250.00			
274610	10/30/2017	PRINTED	073292 DREW FORTNEY	1,250.00			
274611	10/30/2017	PRINTED	073322 RYAN D GROSS	1,203.84			
274612	10/30/2017	PRINTED	073351 DAVID M HENSEL	820.80			
274613	10/30/2017	PRINTED	073354 TODD HOLMES	1,250.00			
274614	10/30/2017	PRINTED	073381 JACOB HELGEMO	1,250.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274615	10/30/2017	PRINTED	073388 BRADLEY HAMMOND	1,250.00			
274616	10/30/2017	PRINTED	073389 THOMAS HANSON	1,250.00			
274617	10/30/2017	PRINTED	073390 DAMON HARNEY	1,250.00			
274618	10/30/2017	PRINTED	073391 KYLE HECKENDORN	1,250.00			
274619	10/30/2017	PRINTED	073392 PAUL HOLMES	1,250.00			
274620	10/30/2017	PRINTED	073393 JEFFREY HUNTER	1,250.00			
274621	10/30/2017	PRINTED	073399 JAMES HENRY	311.22			
274622	10/30/2017	PRINTED	073414 JONATHAN JOHNSON	1,250.00			
274623	10/30/2017	PRINTED	073449 ALEXANDER KLEIST	1,250.00			
274624	10/30/2017	PRINTED	073450 DANIEL KOSS	1,250.00			
274625	10/30/2017	PRINTED	073454 KEVIN KOSLOWSKI	1,250.00			
274626	10/30/2017	PRINTED	073457 JASON KROZEK	1,250.00			
274627	10/30/2017	PRINTED	073472 KURT LANE	1,250.00			
274628	10/30/2017	PRINTED	073479 SEAN LANDIS	1,250.00			
274629	10/30/2017	PRINTED	073482 DENNIS LEPPAN	1,250.00			
274630	10/30/2017	PRINTED	073502 MICHAEL LEMONS	1,250.00			
274631	10/30/2017	PRINTED	073503 ARON LEWIS	1,250.00			
274632	10/30/2017	PRINTED	073504 DONALD LYONS	1,250.00			
274633	10/30/2017	PRINTED	073506 KEITH LARSEN	1,250.00			
274634	10/30/2017	PRINTED	073507 JOHN LITTLE	1,250.00			
274635	10/30/2017	PRINTED	073513 MICHAEL LITTLEFIELD	174.42			
274636	10/30/2017	PRINTED	073531 MICHAEL MATHEWS	1,250.00			
274637	10/30/2017	PRINTED	073573 HECTOR MARTINEZ	1,250.00			
274638	10/30/2017	PRINTED	073574 MICHAEL MOSHIER	1,250.00			
274639	10/30/2017	PRINTED	073575 KYLE MACKILLOP	1,250.00			
274640	10/30/2017	PRINTED	073578 GREGORY MATHIAK	1,250.00			
274641	10/30/2017	PRINTED	073581 ERIK MCLEAN	1,250.00			
274642	10/30/2017	PRINTED	073582 STEPHEN MEIER	1,250.00			
274643	10/30/2017	PRINTED	073587 RICHARD MORRIS	1,250.00			
274644	10/30/2017	PRINTED	073588 JIM MULLER	1,250.00			
274645	10/30/2017	PRINTED	073589 ERIC MARTIN	1,250.00			
274646	10/30/2017	PRINTED	073595 NATHANIEL MCCOURY	465.12			
274647	10/30/2017	PRINTED	073596 BRANDEN MILBREATH	1,241.46			
274648	10/30/2017	PRINTED	073597 JACOB MOORE	1,005.48			
274649	10/30/2017	PRINTED	073598 JOHN MORGAN	1,241.46			
274650	10/30/2017	PRINTED	073604 BLAKE NELSON	1,250.00			
274651	10/30/2017	PRINTED	073606 MATTHEW NYE	1,250.00			
274652	10/30/2017	PRINTED	073607 CHRIS NELSON	1,250.00			
274653	10/30/2017	PRINTED	073632 WAYNE PERUSKI	1,250.00			
274654	10/30/2017	PRINTED	073637 SHAWN PEDLAR	1,250.00			
274655	10/30/2017	PRINTED	073643 CHRISTIAN PENN	1,005.48			
274656	10/30/2017	PRINTED	073649 JOHN PHEBUS	1,250.00			
274657	10/30/2017	PRINTED	073663 THADDEUS PRUSINSKI II	1,250.00			
274658	10/30/2017	PRINTED	073671 HUGH PETTWAY	1,250.00			
274659	10/30/2017	PRINTED	073672 MICHAEL PHELPS	1,250.00			
274660	10/30/2017	PRINTED	073673 NICHOLAS PRESUTTI	1,250.00			
274661	10/30/2017	PRINTED	073674 CHRIS PETRES	1,250.00			
274662	10/30/2017	PRINTED	073683 JEFFREY QUICK	1,250.00			
274663	10/30/2017	PRINTED	073689 ADAM RIGG	1,250.00			
274664	10/30/2017	PRINTED	073691 DENNIS REDERSTORF	1,197.00			
274665	10/30/2017	PRINTED	073709 SCOTT REINIG	1,250.00			
274666	10/30/2017	PRINTED	073723 MARK RUSESKEY	1,250.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274667	10/30/2017	PRINTED	073725 ALEXANDER REIGLE	1,250.00			
274668	10/30/2017	PRINTED	073728 JAMES S RUNYAN	513.00			
274669	10/30/2017	PRINTED	073739 DEAN SHAFER	1,250.00			
274670	10/30/2017	PRINTED	073740 MICHAEL SMITH	1,250.00			
274671	10/30/2017	PRINTED	073747 RONALD STEVENS JR	1,250.00			
274672	10/30/2017	PRINTED	073766 JARED SCOTT	1,250.00			
274673	10/30/2017	PRINTED	073769 KEVIN SCHEDLBAUER	1,250.00			
274674	10/30/2017	PRINTED	073770 GREGORY SCHLITT	1,250.00			
274675	10/30/2017	PRINTED	073771 MARK STANCZAK	1,250.00			
274676	10/30/2017	PRINTED	073772 ERIC STEINHABEL	1,250.00			
274677	10/30/2017	PRINTED	073780 JEREMY SUYDAM	1,250.00			
274678	10/30/2017	PRINTED	073793 DANIEL SPOHR	1,250.00			
274679	10/30/2017	PRINTED	073794 NICHOLAS SKIPWORTH	1,250.00			
274680	10/30/2017	PRINTED	073803 ROBERT STEFFENS	1,005.48			
274681	10/30/2017	PRINTED	073804 OWEN STRAIGHT	1,241.46			
274682	10/30/2017	PRINTED	073805 EDGAR SEDANO-RODRIGUEZ	1,241.46			
274683	10/30/2017	PRINTED	073845 TOBIN THORELL	1,250.00			
274684	10/30/2017	PRINTED	073847 JAMES TODD	1,250.00			
274685	10/30/2017	PRINTED	073853 MARK TRAGER	1,250.00			
274686	10/30/2017	PRINTED	073856 BARKLEY THOMSON	1,250.00			
274687	10/30/2017	PRINTED	073857 JACOB TRIERWEILER	1,250.00			
274688	10/30/2017	PRINTED	073862 JEFFREY THOMSON	1,250.00			
274689	10/30/2017	PRINTED	073882 JOHN M WALKER	1,241.46			
274690	10/30/2017	PRINTED	073884 CARL WALLACE	1,250.00			
274691	10/30/2017	PRINTED	073932 CHRISTOPHER WEBSTER	1,250.00			
274692	10/30/2017	PRINTED	073933 ERIN WILSON	1,250.00			
274693	10/30/2017	PRINTED	073935 TROY WEAVER	1,250.00			
274694	10/30/2017	PRINTED	073936 BRYAN WRIGHT	1,250.00			
274695	10/30/2017	PRINTED	073937 RYAN WELLS	1,250.00			
274696	10/30/2017	PRINTED	073938 BENJAMIN WHERRY	1,250.00			
274697	10/30/2017	PRINTED	073948 CJ WALDRON	1,241.46			
274698	10/30/2017	PRINTED	073949 COLIN WALLS	1,241.46			
274699	10/30/2017	PRINTED	073951 NICHOLAS WHITE	1,241.46			
274700	10/30/2017	PRINTED	074906 DANIEL RAYNER	1,250.00			
274701	10/30/2017	PRINTED	074911 BRANDON OUELLETTE	1,241.46			
274702	10/30/2017	PRINTED	074912 MICHAEL QUICK	1,250.00			
274703	10/30/2017	PRINTED	074913 ALEC RIE	23.94			
274704	10/30/2017	PRINTED	074914 DONALD ROEDIGER	1,005.48			
274705	10/30/2017	PRINTED	074940 JEREMY GRUNDY	1,250.00			
274706	10/30/2017	PRINTED	074944 STEVE GANGNIER	1,250.00			
274707	10/30/2017	PRINTED	074945 TIMOTHY GREEN	1,250.00			
274708	10/30/2017	PRINTED	074946 MICHAEL GRIER	1,250.00			
274709	10/30/2017	PRINTED	074947 JASON GRIFFIN	1,250.00			
274710	10/30/2017	PRINTED	074955 ADAM GUINN	868.68			
274711	10/30/2017	PRINTED	074956 CHAD HASENWINKLE	1,005.48			
274712	10/30/2017	PRINTED	074957 NATHAN HAYWARD	1,241.46			
274713	10/30/2017	PRINTED	074958 DAVID HOVIS	1,241.46			
274714	10/30/2017	PRINTED	074959 TREVER GIGNAC	885.78			
274715	10/30/2017	PRINTED	075004 KURTIS VINE	1,250.00			
274716	10/30/2017	PRINTED	075007 TYLER VERMEESCH	1,241.46			
274717	10/31/2017	PRINTED	011036 A&M PLUMBING	238.56			
274718	10/31/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	4,773.48			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
274719	10/31/2017	PRINTED	013685 APPLIED IMAGING	1,466.17			
274720	10/31/2017	PRINTED	013685 APPLIED IMAGING	1,741.85			
274721	10/31/2017	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
274722	10/31/2017	PRINTED	043381 CITY OF PONTIAC	1,556.91			
274723	10/31/2017	PRINTED	043626 CONSUMERS ENERGY	554.24			
274724	10/31/2017	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,363.57			
274725	10/31/2017	PRINTED	053373 DICLEMENTE SIEGEL DESIGN	2,465.50			
274726	10/31/2017	PRINTED	073201 JOSHUA DORMAN	1,800.00			
274727	10/31/2017	PRINTED	073752 STEVEN SHIEL	72.52			
274728	10/31/2017	PRINTED	073752 LAURA SHIEL	73.50			
274729	10/31/2017	PRINTED	073759 DEBORAH SANKER	100.00			
274730	10/31/2017	PRINTED	073764 MICHAEL SMERCZAK ZORZA	247.54			
274731	10/31/2017	PRINTED	083407 FIRE SERVICE MANAGEMENT	1,596.50			
274732	10/31/2017	PRINTED	083458 MLIVE MEDIA GROUP	360.84			
274733	10/31/2017	PRINTED	093594 GOOSE BUSTERS	140.00			
274734	10/31/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	16.73			
274735	10/31/2017	PRINTED	143721 RADIK KARAPETYAN	4,500.00			
274736	10/31/2017	PRINTED	151011 LTM AUTO TRUCK AND TRAILER	2,123.45			
274737	10/31/2017	PRINTED	153240 LESLIE TIRE	1,222.50			
274738	10/31/2017	PRINTED	153367 LIBRARY NETWORK, THE	196.66			
274739	10/31/2017	PRINTED	153400 LIQUI-FORCE SERVICES INC	78,786.00			
274740	10/31/2017	PRINTED	161014 MI MUNICIPAL RISK MGMNT	16,525.30			
274741	10/31/2017	PRINTED	163107 MADISON GENERATOR SERVICE	56.48			
274742	10/31/2017	PRINTED	163270 METCOM	187.10			
274743	10/31/2017	PRINTED	163378 MICH CHRONICLE PUBLISHING	90.00			
274744	10/31/2017	PRINTED	164236 MAPLE ROOFING & CONSTRUCT	8,820.00			
274745	10/31/2017	PRINTED	174457 STATE OF MICHIGAN	690.00			
274746	10/31/2017	PRINTED	174510 MICHIGAN MUNICIPAL LEAGUE	102.00			
274747	10/31/2017	PRINTED	193017 OAKWAY MUTUAL AID ASSOCIA	2,322.84			
274748	10/31/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	1,715.47			
274749	10/31/2017	PRINTED	204665 OAKLAND COUNTY TREASURER	19,706.76			
274750	10/31/2017	PRINTED	204665 OAKLAND COUNTY TREASURER	748,102.68			
274751	10/31/2017	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	11,765.58			
274752	10/31/2017	PRINTED	213723 PROGRESSIVE AE	5,000.00			
274753	10/31/2017	PRINTED	221313 ALAN ARGYLE	245.00			
274754	10/31/2017	PRINTED	221890 JANE MADSEN	74.00			
274755	10/31/2017	PRINTED	226217 CAROL LEE	148.00			
274756	10/31/2017	PRINTED	227086 CYNTHIA BROWN	435.00			
274757	10/31/2017	PRINTED	227193 JACQUELINE HEWELT	79.00			
274758	10/31/2017	PRINTED	227348 CAROL PAGE	74.00			
274759	10/31/2017	PRINTED	227349 SHARON PAGE	79.00			
274760	10/31/2017	PRINTED	227350 DEBRA SHECK	74.00			
274761	10/31/2017	PRINTED	227351 SUZANNE TATRO	245.00			
274762	10/31/2017	PRINTED	241008 RKA PETROLEUM COMPANIES,	6,877.65			
274763	10/31/2017	PRINTED	243041 THOMAS RAYNER	2,550.00			
274764	10/31/2017	PRINTED	243270 REDIGAN OUTDOOR SERVICES	8,683.00			
274765	10/31/2017	PRINTED	251035 SAMS CLUB DIRECT	980.72			
274766	10/31/2017	PRINTED	251790 STATE WIRE & TERMINAL INC	126.37			
274767	10/31/2017	PRINTED	253354 SHARK CLUB	2,020.64			
274768	10/31/2017	PRINTED	253913 TYCO INTEGRATED SECURITY	458.00			
274769	10/31/2017	PRINTED	254825 SJMH URGENT CARE	862.50			
274770	10/31/2017	PRINTED	254829 PEG STEEH	2,185.49			

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

274771	10/31/2017	PRINTED	304678 MARGARET BIRCH TREASURER	399.00			
274772	10/31/2017	PRINTED	304880 WATERFORD TWP TREASURER	5,406.13			
274773	10/31/2017	PRINTED	333053 SIRANUSH YENGIBARYAN	6,500.00			
274774	11/07/2017	PRINTED	011016 GREAT LAKES ACE HARDWARE	9.04			
274775	11/07/2017	PRINTED	013685 APPLIED IMAGING	919.32			
274776	11/07/2017	PRINTED	013728 GLEN F. ARMSTRONG	25.00			
274777	11/07/2017	PRINTED	043122 CAROUSEL ACRES	475.00			
274778	11/07/2017	PRINTED	043626 CONSUMERS ENERGY	5,739.51			
274779	11/07/2017	PRINTED	043904 COMERICA COMMERCIAL CARD	170.14			
274780	11/07/2017	PRINTED	044081 LEONARD COKLOW JR	8,335.00			
274781	11/07/2017	PRINTED	044220 CHASE CARD SERVICES	477.47			
274782	11/07/2017	PRINTED	063546 ENABLE POINT INC	935.00			
274783	11/07/2017	PRINTED	073039 SUE BESEAU	60.00			
274784	11/07/2017	PRINTED	073219 RICHARD DVORAK	1,067.04			
274785	11/07/2017	PRINTED	073596 BRANDEN MILBREATH	1,060.20			
274786	11/07/2017	PRINTED	082270 51ST DISTRICT COURT	304.44			
274787	11/07/2017	PRINTED	161140 MCNABS HARDWARE	183.82			
274788	11/07/2017	PRINTED	174190 STATE OF MICHIGAN	60.00			
274789	11/07/2017	PRINTED	183269 SPRINT SOLUTIONS	5.81			
274790	11/07/2017	PRINTED	183269 SPRINT SOLUTIONS	750.01			
274791	11/07/2017	PRINTED	183286 NEOPOST	76.16			
274792	11/07/2017	PRINTED	204322 OAKLAND MACOMB FIRE PREVE	60.00			
274793	11/07/2017	PRINTED	204620 OAKLAND COUNTY PARKS & RE	450.00			
274794	11/07/2017	PRINTED	213331 KATHY PHIPPS	352.00			
274795	11/07/2017	PRINTED	213769 DENNIS PRICE	450.00			
274796	11/07/2017	PRINTED	213770 LARRY PRICE	450.00			
274797	11/07/2017	PRINTED	226795 CATHERINE VOIGT	75.00			
274798	11/07/2017	PRINTED	227352 JANET HAVER	15.00			
274799	11/07/2017	PRINTED	227353 TODD TYLER	70.00			
274800	11/07/2017	PRINTED	253393 SIGNS BY YOUR DESIGN	2,682.00			
274801	11/07/2017	PRINTED	254860 SAMANTHA STEVENS	35.00			
274802	11/07/2017	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	561.25			
274803	11/07/2017	PRINTED	293118 SEAN WASHINGTON	405.90			
274804	11/07/2017	PRINTED	304678 MARGARET BIRCH TREASURER	2,500.00			
274805	11/07/2017	PRINTED	304802 WATERFORD SENIOR CENTER	75.00			
274806	11/07/2017	PRINTED	304930 WATERFORD TOWNSHIP DPW	3,799.55			

244 CHECKS CASH ACCOUNT TOTAL 1,186,260.06 .00