
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:

Louis W. Feurino
Grant Smith, WAY
Joe Ashley
Chet Bartle
Dwayne Warner
Scott Underwood

Derek Diederich
Joan Rogers
Barb Miller
Paula Moore
Alison Swanson
Wendell Evans

Jen Thom
Richard Kuhn, Jr.
John Lyman
Scott Alef

Supervisor Gary Wall called the meeting to order at 6:05 p.m. and asked for a moment of silence for the brave men and women serving our nation and then led the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

1. APPROVE AGENDA

1.1 December 13, 2017, Agenda

Moved by Joliat;

Seconded by Birch, RESOLVED, to approve the December 13, 2017, agenda as printed.

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1 Township Offices will be closed on Monday, December 25th and Tuesday, December 26th in observance of the Christmas Holiday. Emergency services will be available.
- 2.2 Township Offices will be closed on Monday, January 1st and Tuesday, January 2nd in observance of the New Year Holiday. Emergency services will be available.
- 2.3 View and Pay your Winter 2017 Taxes online using our secure payment system for electronic checking, credit or debit card payment. Special assessments included where applicable. If your taxes are escrowed you may obtain a copy of your taxes from this waterfordmi.gov/treasurer.
- 2.4 The Charter Township of Waterford is looking for community minded people to serve on various Township Boards. Board members are required to attend approximately one to two meetings a month. If you are interested in serving your community please contact the Supervisor's office via e-mail or call 248-674-6201.
- 2.5 Waterford School District program is moving to Oakland Hope.

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 November 27, 2017, Meeting Minutes
- 3.2 December 13, 2017, Bill Payment
- 3.3 Receive the Cable Department's October and November 2017 Reports
- 3.4 Receive the Clerk's Office October 2017 Report
- 3.5 Receive the District Court's Q3 2017 Caseload & Financial Trend Analysis, October 2017 Filing Trend Analysis, October 2017, and the 2016 Annual Reports
- 3.6 Receive the Fire Department's November 2017 Report
- 3.7 Receive the Library's October 2017 Report
- 3.8 Appointment of Scott Alef to the Assessor's Board of Review
Supervisor wall presented the following memo.

As you are aware, Mr. Gary West recently resigned from the Board of Review after many years of service for personal reasons. We are incredibly thankful to Gary for his time, contributions, and insight serving on the Board of Review and wish him the very best.

At this time, I respectfully request the Township Board's approval for the appointment of Waterford resident Scott Alef to serve on the Board of Review for the remainder of Mr. West's term expiring January 1, 2019.

Mr. Alef brings with him significant experience with local government, land use, and development, and has served on both Planning Commissions and Zoning Boards of Appeal prior to relocating to Waterford. He is familiar with the process required of Board of Review members and is eager to serve the Township in this capacity. I personally met with Scott and am confident he will bring experience and insight to this critical role.

The Township's three member Board of Review meets to review property assessments, hear assessment appeals, and make any needed corrections to the assessment roll. In addition, they may meet to be advised on assessments, assessment appeals and to sign documents, certificates, affidavits, etc. The Board is also responsible, at its July and December sessions, to hear local appeals on approvals and denials of homestead exemption issues. The Board members participate in at least one training session each year.

Thank you for your consideration.

- 3.9 Reappointment of Kathy Maisner to the Library Advisory Board
Supervisor wall presented the following memo.

I respectfully request the Township Board's approval for the reappointment of Waterford resident Kathleen Maisner to the Library Advisory Board for her second three-year term to expire December 31, 2020.

Kathleen is an active volunteer in Waterford Township including serving as an election worker, precinct chair, and as a Director on the board for Oakland County League of Women Voters. She was an English teacher for 38 years and believes "libraries are an essential part of any community". She has completed her first three-year appointment to the Library Advisory Board and expressed a desire to continue serving the Township in this capacity. Kathleen's contributions to the Library Advisory Board have been an asset and I'm confident she will continue to serve the community well in her role.

Consent Agenda Continued.

The Library Advisory Board and Library Director, Joan Rogers have recommended her re-appointment and I concur with that recommendation.

Thank you for your consideration.

Moved by Birch;

Seconded by Thomas; RESOLVED, to approve Consent Agenda Items 3.1 through 3.9; 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)

Tony Bartolotta
Planning Commission

The special approval for the new U-Haul facility at the corner of Highland Road and Cass Lake Road at the former Kmart site was approved.

Tom Wilhelm's request to rezone the property at Rural and Dixie Hwy was denied

A site plan was approved for 3981 Cass Elizabeth Road, the former Tomato Kitchen site, for a new Marina.

Treasurer Birch

The Police and Fire Pension hired a new investment consultant AndCo.

Supervisor Wall

Waterford Historic Village

Fire station – The garage door is hung, rough electric is in and insulated for drywall. It is weather tight for winter.

Trustee Healy

The Parks and Recreation and Hess-Hathaway had the last meeting of the year. Trustee Healy commended Alison Swanson, Parks and Recreation Superintendant of doing great job this past year.

5. AWARDS AND PRESENTATIONS

5.1 Swear in of Police K-9; Badge 339

Chief Underwood recognized Office Zora as the K-9 handler and Clerk Camilleri swore in Police K-9 – Diesel.

5.2 2018 Township Budget Presentation

Derek Diederich, Administrative Superintendant and Budget Director and Barb Miller, Accounting Manager and Assistant Budget Director presented the 2018 Budget to the Board of Trustees.

6. NEW BUSINESS

6.1 2018 Budget Hearing

Supervisor Wall opened the public hearing at 6:56 p.m.

Chief Lyman shared his concerns with the Board regarding State Revenue Sharing. He feels that the State has balanced their budget on the backs of our Residents.

The Board discussed State Revenue Sharing, Mutual Aid, Police Services, and Fire Services with Chief Lyman, and Derek Diederich, Budget Director.

Supervisor Wall closed the public hearing at 7:22 p.m.

Moved by Camilleri;

Seconded by Thomas, RESOLVED, to approve the 2018 Township Budget. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.2 Approval of 2018 Township Budget and Adoption of General Appropriation Act of 2018

Clerk Camilleri read the 2018 Township Budget and Appropriations Act of 2018.

**Charter Township of Waterford
Oakland County, Michigan**

2018 General Appropriations Act

Whereas, according to the Uniform Budgeting and Accounting Act, Public Act 2 of 1968 as amended, the Waterford Township Supervisor is Chief Administrative Officer with the authority to prepare the budget and control expenditures there under; and

Whereas, the Notice of Public Hearing of the Townships proposed budget was published in the Oakland Press on November 29, 2017; and

Whereas, the Waterford Township Board of Trustees held a Public Hearing on its budget on December 13, 2017; and

Whereas, the proposed 2018 tax rate to be levied by the Charter Township of Waterford is 11.3266 mills; and

Approval of 2018 Township Budget and Adoption of General Appropriation Act of 2018 Continued.

Whereas, the estimated 2018 revenues and expenses for the Charter Township of Waterford are as follows:

	2018 Revenues	2018 Expenses
GENERAL FUND	18,971,354	19,505,382**
POLICE FUND	12,456,807	12,802,224
FIRE FUND	20,099,780	20,301,652
LIBRARY FUND	2,054,915	2,160,572
<u>PARKS & REC. FUND</u>	<u>1,890,613</u>	<u>1,891,208</u>
TOTAL REVENUES & OPERATING EXPENSES NOT INCLUDING THE WATER AND SEWER FUND	55,473,469	56,661,038

	2018 Revenues	2018 Expenses
OTHER FUNDS		
POLICE RESTRICTED	64,396	97,728
CEMETERY CARE	16,131	0
CABLE FUND	419,123	415,497
IMPROVEMENT & REVOLVING	247,521	1,121,970
BIKE PATH	0	55,000
LIBRARY DONATIONS	26,500	500
WORKER'S COMPENSATION	12,250	1,690,695
TOTAL OTHER FUNDS	<u>785,921</u>	<u>1,690,695</u>

TOTAL ALL FUNDS	TOTAL REVENUE	TOTAL EXPENSES
	56,259,390	58,351,733

**GENERAL FUND EXPENDITURES	54,627
TOWNSHIP BOARD	2,151,895
DISTRICT COURT	875,812
SUPERVISOR & ASSESSING	80,195
ELECTIONS	669,487
CLERK	227,593
FISCAL & HUMAN RESOURCES	1,876,588
GENERAL SERVICES	1,465,643
RETIREE BENEFITS	626,364
TREASURER	457,070
INFORMATION SYSTEMS	1,214,775
FACILITIES & OPERATIONS	1,006,731
DEVELOPMENT SERVICES	87,650
COMMUNITY PROMOTIONS	43,060
SCHOOL CROSSING GUARDS	8,667,892
TRANSFERS TO OTHER FUNDS- (POLICE & FIRE ETC.)	

Now, therefore be it resolved, that the 2018 Budget of the Charter Township of Waterford is hereby adopted by reference

Approval of 2018 Township Budget and Adoption of General Appropriation Act of 2018 Continued.

Be it further resolved, that the Board of Trustees of the Charter Township of Waterford adopts the 2018 fiscal year budget by cost center, except for the District Court which is by line item, and that the Township officials responsible for the expenditures authorized in the budget, with the exception of the District Court, may expend township funds up to the total appropriation authorized for each cost center and may make transfers among the various line items contained in the cost center appropriation.

Be it further resolved, that appropriations will be deemed maximum authorizations to incur expenditures. The supervisor shall exercise oversight and control to ensure that expenditures are within appropriations and shall not issue any order for expenditures that exceed appropriations.

Ayes: _____
Nays: _____
Absent: _____

Certification

I hereby certify that this resolution was adopted by the Charter Township of Waterford Board of Trustees by the roll call vote indicated at a regular meeting of the Board on December 13, 2017.

Charter Township of Waterford

Sue Camilleri, Township Clerk
December 13, 2017

Moved by Joliat;
Seconded by Healy, RESOLVED, to approve the 2018 Township Budget and Appropriations Act of 2018.
A roll call vote was taken.

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

Motion carried unanimously.

6.3 2018 Water and Sewer Fund Special Appropriations Act and Budget Approval Resolution.

Trustee Joliat read the following Resolution.

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

**2018 WATER AND SEWER FUND SPECIAL APPROPRIATIONS ACT AND BUDGET
APPROVAL RESOLUTION**

WHEREAS, the Township's proposed budget for the 2018 fiscal year that begins January 1, 2018, includes the Township's Water and Sewer Fund, which is an enterprise fund; and

2018 Water and Sewer Fund Special Appropriations Act and Budget Approval Resolution Continued.

WHEREAS, under the Uniform Budgeting and Accounting Act, Public Act No. 2 of 1968, as amended, budgets for enterprise funds are not part of the budget that is approved by a general appropriations act, they may be approved by a special appropriations act; and

WHEREAS, on December 13, 2017, the Township Board of Trustees held a public hearing on its proposed budget for the 2018 fiscal year, notice of which was published in the Oakland Press on November 29, 2017; and

WHEREAS, the proposed 2018 Water and Sewer Fund Budget, which does not require or provide for money to be raised by taxation or new bond issues to meet proposed expenditures, and necessary supporting schedules provides for:

1. Expenditures of \$20,769,796 that include \$728,504 of debt interest expenses.
2. Debt principal payments of \$2,220,470 not included in the \$20,769,796 expenditures.
3. Anticipated income (revenue) of \$22,798,770.
4. An estimated (1-1-18) beginning fund balance of \$17,025,020 and estimated end of year (12-31-18) fund balance of \$16,833,524; and

WHEREAS, the proposed 2018 Water and Sewer Fund Budget includes supporting schedules for the information in the Budget.

IT IS THEREFORE RESOLVED that the proposed 2018 Water and Sewer Fund Budget as described in this Resolution is approved and adopted.

IT IS FURTHER RESOLVED that appropriations are hereby made for the expenditures in the approved Budget, which are maximum authorizations for responsible and authorized Township officials to incur expenditures within each of the cost centers.

CERTIFICATION

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

Charter Township of Waterford

Date

Sue Camilleri, Township Clerk

Moved by Camilleri;
Seconded by Birch, RESOLVED, to approve the 2018 Water and Sewer Fund Special Appropriations Act and Budget Approval Resolution. A roll call vote was taken.

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

Motion carried unanimously.

6.4 2017 Recommended Year End Budget Amendments

The following memo was received from Derek Diederich, DPW Administrative Superintendent and Budget Director and Barb Miller, Accounting Manager and Assistant Budget Director.

After review of township operational budget accounts and the need to post some one time revenues and accrual adjustments, we recommend the following eleven (2017) year-end adjustments and amendments for the Township Board's review and action.

One-Time Revenue Receipts 2017 Budget Year:

Waterford Township received a few 'one-time' revenues that need to be incorporated into the 2017 Budget. Waterford received a rebate from its General Liability Carrier – Michigan Municipal Risk Management Authority (MMRMA) in the amount of \$798,382 in 2017. While this is good news, this revenue source is a one-time adjustment made by our carrier to account for loss experience and required assets on hand compared against the insurance carrier's exposure as derived by their accountants and actuaries. In short, this is the type of revenue that cannot be considered permanent. As we have discussed previously, we do not believe in attaching reoccurring annual expenses to one-time revenue events which is a conservative budgetary practice.

Additionally, the Township received some rebates through some other smaller one-time rebates.

Township Board Budget Adjustment #1 Motion Requested:

General Fund Line Item (10101-68700) was originally budgeted at \$200,000. At this time, we would ask the Township Board to approve a budget adjustment to the Township's General Fund Revenue Line Item: (10101-68700) 'Refunds and Rebates' of \$468,481 to recognize the general fund portion of the refund and to adjust for some smaller differences between budget vs. actual for smaller expected refund sources. Additionally, we would recommend a Budget Amendment of \$233,722 to Water-Sewer Refunds and Rebates (59003-68700) to appropriate Water-Sewer's share of this rebate. The difference of \$96,179, is the amount between original budget for the smaller refunds that were less than originally expected.

Moved by Camilleri;

Seconded by Birch, RESOLVED, to approve an increase in the amount of \$468,481 to General Fund Line Item number 10101-68700 refunds and rebates, and increase in the amount of \$233,722 to Water-Sewer refunds and rebates. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

State Shared Revenue Amendment #2 Motion Requested:

As you know, this category has been significantly diminished when looking at long-term trending. This is why we attempt to budget conservatively in this category because of the uncertainty involved in this revenue category. We originally budgeted \$5,515,795 in revenue line item: (10101-57401). We expect year-end to be closer to \$5,700,000. Therefore, we recommend the Board approve a budget adjustment of \$184,205 to line item: (10101-57400) at this time.

2017 Recommended Year End Budget Amendments Continued.

Moved by Joliat;

Seconded by Birch, RESOLVED, to approve an increase in the amount of \$184,205 to State Shared Revenue line item number 10101-57401. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Legal Settlement Expense Adjustment #3 Motion Requested:

The board has previously approved a legal settlement in the case of Mason V. Waterford earlier in the year. At this time, funding for the settlement must be coded and arranged. Therefore, we recommend a budget amendment in the amount of \$1,400,000 to increase General Fund Line item: (12480-86600).

Moved by Camilleri;

Seconded by Birch, RESOLVED, to approve an increase of \$1,400,000 to General Fund Line Item number 12480-86600 legal expense settlement. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

**Commitment of Township Resources on Financial Statements –
Board Resolution (Adjustment #4):**

In light of the 'one-time' revenues outlined above, as well as analyzing year-end projected results we believe, that the Township has an opportunity to commit some of the one-time resources above to Waterford's 'Budget Stabilization Fund.' You will remember that the Township Board created this Fund in 2013. The bond rating agencies (Standard and Poors, Moody's and Fitch) as well as our auditors like to see such allocations made. During our last Bond Rating Exercise in

March of 2014 Standard and Poor's did take note of the Budget Stabilization Fund that was created by Waterford Township in the fall of 2013. We feel that a further contribution is in Waterford's best interest.

Bond Ratings are a good measurement of a municipality's financial health and also are very important when issuing debt to receive the most favorable interest rates and financing available.

The commitment of the funds takes a board action (resolution) to commit the funds. Also, if the funds were to ever be used in the future, a subsequent board action (resolution) would be required to utilize the funds. We have checked with our auditors and this action is permitted and in the spirit and accordance with the Governmental Accounting Standards Board (GASB-54) rule. We believe that this move would be a sound and conservative action to take with one-time non-recurring revenues. We recommend that the Board allocate \$125,000 to the Committed Budget Stabilization Fund at this time. While not a large allocation considering the magnitude of the operations we believe this is a prudent and conservative action that merits consideration.

2017 Recommended Year End Budget Amendments Continued.

Please see the attached **Appendix A** for the resolution that we ask the Board to consider regarding this recommendation at this time.

Clerk Camilleri read the Budget Stabilization Fund Resolution.

Moved by Joliat;

Seconded by Birch, RESOLVED, to approve the Budget Stabilization Fund Resolution. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Township Board Budget Adjustment #5 Motion Requested:

Based on year-end projections and the timing on staff replacements we are recommending the board adjust the initially budgeted amount in line item: (19650-99904) – General Fund Transfer to Police Fund. We recommend the Board adjust down the General Fund Transfer by \$300,000 at this time.

Moved by Camilleri;

Seconded by Birch, RESOLVED, to approve a decrease of the General Fund transfer to Police Department, line item number 19650-99904 in the amount of \$300,000. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Township Board Budget Adjustment #6 Motion Requested:

We would also recommend that the Township Board make an increased transfer from its General Fund, Fund # (101) to its Improvement and Revolving Fund, Fund # (246). As a reminder, the (246) Improvement Revolving Fund is where the Township budgets and pays for many capital improvements. This fund does not have a reoccurring or dedicated revenue stream, so it is essential that whenever possible this fund be given an opportunity to help the community address its capital infrastructure and deferred maintenance needs. Historically, the Improvement Revolving Fund has allowed the Township to participate in the Tri-Party (Oakland County, Oakland County Road Commission and Twp.) road projects, Township Drainage issues, Streetlights, Sidewalk and other needed capital upgrades and repairs. The needs for capital improvements are vast and virtually without end and such items have been deferred; especially during the most recent recession. At this time, we recommend that the Township Board authorize an increased \$700,000 transfer from General Fund Expense line Item 19650-99911 to Improvement Revolving Fund Revenue Line Item 24601-67402. While this is a positive item we should keep in mind that public infrastructure projects can be very costly indeed and that the Township has deferred many projects over the past number of years. Also, please keep in mind that the 2018 Budget has expenses over revenues for this fund of approximately \$800,000. These capital projects are mainly one-time in nature and related to repair, maintenance and technology needs.

2017 Recommended Year End Budget Amendments Continued.

Moved by Joliat;

Seconded by Camilleri, RESOLVED, to approve a transfer in the amount of \$700,000 from General Fund line item number 19650-99911 to Improvement Revolving Fund number 24601-27402. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Township Board Budget Adjustment #7 Motion Requested:

We would also recommend that the Township Board make an increased transfer from its General Fund, Fund # (101) to its Cemetery Care Fund, Fund # (209). The Township's five municipal cemeteries at some point will have ongoing maintenance and upkeep needs and no dedicated revenue stream to help meet these needs. At the end of 12-31-16 there was \$208,146 in this fund. We recommend an increased transfer of \$25,000 from General Fund Line Item 19650-99908 to Cemetery Care Fund Line Item 20901-67402 at this time.

Moved by Birch;

Seconded by Thomas, RESOLVED, to approve a transfer in the amount of \$25,000 from General Fund Line Item number 19650-99908 to Cemetery Care Fund line item number 20901-67400. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Township Board Budget Adjustment #8 Motion Requested:

We would also recommend that the Township Board make an increased transfer from its General Fund, Fund # (101) to its Worker's Compensation Fund, Fund # (215). The Township conducts Public Safety (Police and Fire), as well as other services at the DPW in particular that can be considered hazardous. Having the proper set asides to address deductibles and self-insurance limits when/if these events happen is essential. Currently, our self-insurance/deductible is set at \$450,000 to \$500,000 per occurrence dependent upon employee classification. At the end of 12-31-16 there was \$718,138 in this fund. We recommend an increased transfer of \$15,000 from General Fund Line Item 19650-99918 to Worker's Comp Fund Line Item 21501-67421 at this time.

Moved by Joliat;

Seconded by Birch, RESOLVED, to approve an increase transfer by \$15,000 from General Fund Line Item number 19650-99918 to Worker's Comp Fund Line Item number 21501-67421. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Township Board Budget Adjustment #9 Motion Requested:

We would recommend that the Township Board authorize an increased transfer from the General Fund Line Item #12480-99901 to the (330) fund, line item #33001-67410 in the amount of \$50,000. If you remember the (330) fund was created to help set aside current dollars for future capital needs. The General Fund transfer to the 330 Fund are for future building, grounds or vehicle repairs, maintenance or acquisition in the General Fund category.

Moved by Healy;

Seconded by Bartolotta, RESOLVED, to approve an increase transfer from General Fund Line Item number 12480-99901 to Future Capital Needs number 33001-67410 in the amount of \$50,000. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Township Board Budget Adjustment #10 Motion Requested:

The Township Building Permits revenue line item was originally budgeted at \$200,000. We project a Year-End total to be closer to \$325,000 based on an uptick in related activities in 2017. Therefore, we request a budget amendment to increase and adjust the original budgeted amount by \$125,000. This corresponds to line item #10101-46300.

Moved by Camilleri;

Seconded by Birch, RESOLVED, to approve an increase of \$125,000 to the Building Permit Revenue line item number 10101-46300. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Township Board Budget Adjustment #11 Motion Requested:

The Fire Department has capital vehicle needs in a substantial way. As you are all aware vehicles (Fire Engines etc.) are very costly and the fleet is aged. Therefore, we recommend the General Fund increase the transfer to the Fire Fund \$200,000 line item (19650-99903). At the same time, we would recommend the board authorize an increase to Fire Fund Line item (20630-99901) in the exact same amount of \$200,000, which is a transfer to the (330) Fund designated for the Fire Department to prefund large capital vehicles.

Thank you for your attention and careful consideration on these matters. Should you have any questions please feel free to contact our office at your convenience.

2017 Recommended Year End Budget Amendments Continued.

Moved by Joliat

Seconded by Camilleri, RESOLVED, to approve an increase of \$200,000 to the General Fund transfer to the Fire Fund 19650-99903 and also transfer \$200,000 from the Fire Fund to the 330 Fund designated for the Fire Department to prefund vehicle purchases. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.5 Accept Resolution of Election Commission

RESOLUTION ESTABLISHING CONSOLIDATED POLLING LOCATIONS

WHEREAS: The Waterford Township Election Commission has reviewed the polling locations according to Election Law, Public Act 116 of 1954 as amended; and

WHEREAS: Election Law allows for precinct boundary maximum count to be based on active voters rather than registered voters; and

WHEREAS: It has been determined to consolidate precinct boundaries to provide economic and logistical benefits for all future elections;

NOW THEREFORE BE IT RESOLVED: that the number of precincts be reduced from twenty-nine (29) to twenty-one (21) for all future elections as listed below:

- | | |
|---|--|
| 1. Schoolcraft Elementary School
6400 Maceday Dr | 11. Bethel United Church of Christ
6650 Elizabeth Lake Rd |
| 2. Rec Center/CAI Building
5640 Williams Lake Rd | 12. Mott High School
1151 Scott Lake Rd |
| 3. Rec Center/CAI Building
5640 Williams Lake Rd | 13. Riverside Elementary School
5280 Farm Rd |
| 4. Mason Middle School
3835 W Walton | 14. Mott High School
1151 Scott Lake Rd |
| 5. Our Lady of the Lakes
St Joseph Hall
5481 Dixie Hwy | 15. Donelson Hills Elementary School
2690 Wewoka Rd |
| 6. Kettering High School
2800 Kettering Dr | 16. Beaumont Elementary
6532 Elizabeth Lake Rd |
| 7. Kettering High School
2800 Kettering Dr | 17. Central United Methodist Church
3882 Highland Rd |
| 8. Pierce Middle School
5145 Hatchery Rd | 18. Hess Hathaway Park
825 S Williams Lake Rd |
| 9. Cooley Elementary
2000 Highfield | 19. Bethany Baptist Church
1375 Hiller Rd |
| 10. Our Lady of the Lakes
St. Joseph Hall
5481 Dixie Hwy. | 20. Haviland Elementary
5305 Cass Elizabeth Rd |
| | 21. Central United Methodist Church
3882 Highland Rd |

Accept Resolution of Election Commission Continued.

BE IT FURTHER RESOLVED: That the Township Clerk shall submit this resolution to the Waterford Township Board of Trustees for approval per MCL 168.662.

Motion: Steve Thomas

Second: Donna Kelley

Ayes: Camilleri, Kelley, Thomas

Nays: None

Absent: None

I, THE UNDERSIGNED, the duly elected and qualified Clerk of the Charter Township of Waterford, do hereby certify that the above Waterford Township resolution is a true and accurate copy of the resolution adopted unanimously by the Waterford Township election Commission at a special meeting held September 6, 2017.

In witness whereof, I affix my official signature the 6th Day of September, 2017.

Moved by Camilleri;

Seconded by Birch, **RESOLVED**, to approve the Resolution of Election Commission Establishing Consolidated Polling Locations. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.6 Consider Approval and Authorization for Supervisor to Sign CoStar License Agreement.

The following memo was received from Paula Moore, Deputy Assessor.

Enclosed you will find the CoStar Agreement beginning with the 2018 Calendar year. The subscription for CoStar was put into the 2018 Budget. This subscription for CoStar will allow the Assessing Department to conduct research on Commercial Properties along with assisting in the preparation of Valuation Disclosures for the Michigan Tax Tribunal.

Please consider the approval and authorization for the Township Supervisor to sign the CoStar License Agreement for the Assessing Department.

Moved by Joliat,

Seconded by Birch, **RESOLVED**, to approve the 2018 CoStar License Agreement in the amount of \$320.00 per month from line item 11710-95500 and to authorize the Township Supervisor to sign the 2018 License Agreement. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.7 Review of Fee Schedule with the Library Changes.

**CHARTER TOWNSHIP OF WATERFORD
OAKLAND COUNTY, MICHIGAN
RESOLUTION APPROVING UPDATED FEE SCHEDULES**

RECITALS:

- A. The Waterford Charter Township Code ("Code") provides that fees, charges, escrows, cash reserves, bonds, and other financial obligations required or authorized to be assessed, collected, held, and paid by that Code shall be established by Resolution of the Township Board.
- B. On January 26, 2015, the Township Board adopted a Resolution Establishing Fees and Charges, which in addition to approving and establishing fees and charges, in paragraphs 2 - 8, included rules, guidelines and authorizations regarding fees and charges.
- C. Attached to this Resolution is an updated Charter Township of Waterford Fee Schedule (19 pages), that the Officials in charge of the identified departments, offices, or operations are recommending be approved and established by the Township Board.

IT IS THEREFORE RESOLVED:

- 1. The Assessing Department, Waterford Cable Commission, Clerk's Office, Development Services, Waterford Regional Fire Department, Library, Parks and Recreation Facility, Police Department, Department of Public Works/Water and Sewer, and Treasurer's Office Fee Schedules **attached** to this Resolution are approved and the fees and charges in those Schedules are hereby established as the amounts to be assessed, collected, held, and paid in the administration and enforcement of the Code.
- 2. Paragraphs 2 through 8 of the January 26, 2015, Resolution Establishing Fees and Charges are incorporated by reference in, and shall apply to the fees and charges established by, this Resolution

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 December 13, 2017.

Charter Township of Waterford

Date

Sue Camilleri, Township Clerk

Moved by Camilleri;
Seconded by Thomas, RESOLVED to adopt the Resolution approving the updated Fee Schedules with the Library Changes submitted at the Board Meeting. A roll call vote was taken. A copy of the approved fee schedule is attached to these minutes.

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

Motion carried unanimously.

6.8 Public Comments

Mr. Scott Duncan, 1276 Bickboard Cr, South Lyon, Michigan

Mr. Duncan would like to see Waterford Township opt-in for the Medical Marijuana. It would help residents, increase revenues, and it's legal.

Trustee Healy stated that the State has set rules that are valid for six months. Trustee Healy recommends not rushing into anything.

Clerk Camilleri swore in Scott Alef to the Assessor's Board of Review.

7. CLOSED SESSION

7.1 Possible Closed Session to Discuss Confidential Attorney Client Privileged Communication from Township Attorney regarding Civil Case.

Moved by Camilleri;

Seconded by Birch, RESOLVED, to move into closed session at 8:01 p.m. to discuss confidential attorney privileged communication from the Township Attorney regarding a civil case. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

The Board of Trustees returned to open session at 8:42 p.m.

Moved by Camilleri;

Seconded by Bartolotta, RESOLVED, to approve the settlement as presented and authorize the Township Attorney to sign the order of dismissal for civil case 16-11077; Lalone v. Charter Township of Waterford. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

ADJOURNMENT

Moved by Birch;
Seconded by Joliat, RESOLVED, to adjourn the meeting at 8:45 p.m.

Motion carried unanimously.

Sue Camilleri, Clerk

Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275228	12/13/2017	PRINTED	011182 ADE INC	600.00			
275229	12/13/2017	PRINTED	011730 ARROW PRINTING	756.31			
275230	12/13/2017	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSO	854.70			
275231	12/13/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	1,590.06			
275232	12/13/2017	PRINTED	013666 APOLLO FIRE APPARATUS	890.96			
275233	12/13/2017	PRINTED	013685 APPLIED IMAGING	874.23			
275234	12/13/2017	PRINTED	013685 APPLIED IMAGING	1,466.17			
275235	12/13/2017	PRINTED	013690 AQUASIGHT	2,676.00			
275236	12/13/2017	PRINTED	013764 SANDRA ASPINALL	562.82			
275237	12/13/2017	PRINTED	014472 ALPHA DIRECTIONAL BORING	3,100.00			
275238	12/13/2017	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	1,454.00			
275239	12/13/2017	PRINTED	021079 BAKER & TAYLOR BOOKS	7,973.34			
275240	12/13/2017	PRINTED	021770 BSN SPORTS INC	1,462.50			
275241	12/13/2017	PRINTED	023016 BATTERIES PLUS	422.06			
275242	12/13/2017	PRINTED	023068 K & Q LAW, PC	650.00			
275243	12/13/2017	PRINTED	023072 JUSTIN BARNETT	350.00			
275244	12/13/2017	PRINTED	023587 HILLARIE F BOETTGER PLLC	172.50			
275245	12/13/2017	PRINTED	023592 BOSTICK TRUCK CENTER LLC	1,203.80			
275246	12/13/2017	PRINTED	041192 CDW GOVERNMENT INC	1,893.45			
275247	12/13/2017	PRINTED	041460 CLYDES FRAME & WHEEL SERV	972.24			
275248	12/13/2017	PRINTED	043202 CENTER POINT LARGE PRINT	90.65			
275249	12/13/2017	PRINTED	043331 CHEMCO PRODUCTS INC	250.00			
275250	12/13/2017	PRINTED	043375 CITY GLASS COMPANY INC.	50.00			
275251	12/13/2017	PRINTED	043391 EDWARD CIBOR	300.00			
275252	12/13/2017	PRINTED	043674 CHARLES E COMSTOCK	126.00			
275253	12/13/2017	PRINTED	043710 GARRY CRAKE	360.00			
275254	12/13/2017	PRINTED	051007 DTE ENERGY	59,103.96			
275255	12/13/2017	PRINTED	051029 D'S TEES INC	551.80			
275256	12/13/2017	PRINTED	051227 DEWOLF & ASSOCIATES	385.00			
275257	12/13/2017	PRINTED	053067 CLARENCE DASS	300.00			
275258	12/13/2017	PRINTED	053230 DEMCO INC	1,733.00			
275259	12/13/2017	PRINTED	053373 DICLEMENTE SIEGEL DESIGN	409.00			
275260	12/13/2017	PRINTED	053420 DINGES FIRE COMPANY	620.02			
275261	12/13/2017	PRINTED	053756 DRUG SCREENS PLUS	86.00			
275262	12/13/2017	PRINTED	053862 DU-ALL CLEANING, INC.	7,499.66			
275263	12/13/2017	PRINTED	053963 INACOMP	2,500.00			
275264	12/13/2017	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	25.00			
275265	12/13/2017	PRINTED	063021 EASTERN OIL CO	432.85			
275266	12/13/2017	PRINTED	063181 MICHAEL J EBERLE	700.00			
275267	12/13/2017	PRINTED	063546 ENABLE POINT INC	1,034.00			
275268	12/13/2017	PRINTED	063553 ENERGY REDUCTION COALITIO	6,230.44			
275269	12/13/2017	PRINTED	064008 ELECTRONIC MONITORING SYS	764.25			
275270	12/13/2017	PRINTED	073670 JILL PENFOUND	480.00			
275271	12/13/2017	PRINTED	083373 FIRESTONE TIRE & SERV CTR	1,159.40			
275272	12/13/2017	PRINTED	083432 FIFER INVESTIGATIONS LLC	2,500.00			
275273	12/13/2017	PRINTED	083582 HENRY FORD COMMUNITY COLL	180.00			
275274	12/13/2017	PRINTED	091835 GUNNERS METERS & PARTS IN	4,964.00			
275275	12/13/2017	PRINTED	093025 GALE/CENGAGE LEARNING	330.89			
275276	12/13/2017	PRINTED	093201 GENPOWER PRODUCTS INC	339.00			
275277	12/13/2017	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	7,369.65			
275278	12/13/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	2,910.38			
275279	12/13/2017	PRINTED	093705 GRAINGER	305.87			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275280	12/13/2017	PRINTED	093804 MARGIE GREENFIELD	404.68			
275281	12/13/2017	PRINTED	101950 HYDRO CORP	2,947.00			
275282	12/13/2017	PRINTED	103031 HALT FIRE INC	887.77			
275283	12/13/2017	PRINTED	103139 HARMON METAL WORKS	250.00			
275284	12/13/2017	PRINTED	103594 JOHN HOLMES	600.00			
275285	12/13/2017	PRINTED	103639 HOLMES CUSTOM	135.80			
275286	12/13/2017	PRINTED	103640 TODD HOFFMAN	540.00			
275287	12/13/2017	PRINTED	103841 HUTCHINSONS ELECTRIC INC	1,070.00			
275288	12/13/2017	PRINTED	103842 HUNT CONSTRUCTION COMPANY	11,080.00			
275289	12/13/2017	PRINTED	111112 IBM CORP	870.45			
275290	12/13/2017	PRINTED	111538 SEQRIS GROUP LLC	37,453.86			
275291	12/13/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	143.38			
275292	12/13/2017	PRINTED	114557 INTERNATIONAL CONTROLS &	762.60			
275293	12/13/2017	PRINTED	121011 J&B MEDICAL SUPPLY	2,809.40			
275294	12/13/2017	PRINTED	121135 JC WATER TREATMENT INC	505.60			
275295	12/13/2017	PRINTED	121570 JOHNSON & ANDERSON INC	420.00			
275296	12/13/2017	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	281.00			
275297	12/13/2017	PRINTED	123585 CHARESA JOHNSON	230.00			
275298	12/13/2017	PRINTED	123606 JOHNSON, ROSATI, SCHULTZ	10,205.96			
275299	12/13/2017	PRINTED	139769 NINA KIRCHER	40.80			
275300	12/13/2017	PRINTED	139770 NICHOLAS HOLLAND	40.80			
275301	12/13/2017	PRINTED	139771 NEIL DAVID	40.80			
275302	12/13/2017	PRINTED	139772 THOMAS KORPELA	40.80			
275303	12/13/2017	PRINTED	139773 CONNIE MACDOWELL	40.80			
275304	12/13/2017	PRINTED	139774 DAWN GULICH	40.80			
275305	12/13/2017	PRINTED	139775 DANIEL HERRON	40.80			
275306	12/13/2017	PRINTED	151011 LTM AUTO TRUCK AND TRAILER	3,399.69			
275307	12/13/2017	PRINTED	153055 LAW OFFICES OF JOSEPH A L	260.00			
275308	12/13/2017	PRINTED	153068 OSCAR W LARSON CO	415.00			
275309	12/13/2017	PRINTED	153240 LESLIE TIRE	1,646.35			
275310	12/13/2017	PRINTED	153271 BEVERLY G LEACH	50.00			
275311	12/13/2017	PRINTED	153367 LIBRARY NETWORK, THE	12,465.28			
275312	12/13/2017	PRINTED	161055 M TECH COMPANY	438,387.00			
275313	12/13/2017	PRINTED	161570 MONTGOMERY & SONS INC	225.00			
275314	12/13/2017	PRINTED	163095 MAZZA AUTO PARTS INC	461.44			
275315	12/13/2017	PRINTED	163107 MADISON GENERATOR SERVICE	269.95			
275316	12/13/2017	PRINTED	163270 METCOM	134.24			
275317	12/13/2017	PRINTED	163408 MISS DIG SYSTEM INC	2,532.61			
275318	12/13/2017	PRINTED	163476 MIDWEST TAPE	1,154.49			
275319	12/13/2017	PRINTED	163480 MILFORD COUNSELING	1,672.00			
275320	12/13/2017	PRINTED	163485 PAULETTE MICHEL LOFTIN	30.00			
275321	12/13/2017	PRINTED	163502 MISTRAS GROUP	2,225.00			
275322	12/13/2017	PRINTED	163508 FERGUSON ENTERPRISES, INC	2,618.92			
275323	12/13/2017	PRINTED	163608 STAN MOORE	540.00			
275324	12/13/2017	PRINTED	163634 MONSTER BOX THEATRE	707.00			
275325	12/13/2017	PRINTED	163851 COLLEEN MURPHY	540.00			
275326	12/13/2017	PRINTED	163858 MUNIS DIVISION	700.00			
275327	12/13/2017	PRINTED	164255 MADISON-TROY OFFICE SUPPL	3,346.00			
275328	12/13/2017	PRINTED	174498 MICHIGAN DEPT OF NATURAL	450.00			
275329	12/13/2017	PRINTED	174870 STATE OF MICHIGAN	31,551.65			
275330	12/13/2017	PRINTED	183021 NATIONAL TRAILS	3,735.00			
275331	12/13/2017	PRINTED	183269 SPRINT SOLUTIONS	5.81			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275332	12/13/2017	PRINTED	183269 SPRINT SOLUTIONS	204.32			
275333	12/13/2017	PRINTED	183286 NEOPOST	142.03			
275334	12/13/2017	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	110.63			
275335	12/13/2017	PRINTED	183952 NYE UNIFORM COMPANY	3,910.75			
275336	12/13/2017	PRINTED	191884 OVERHEAD DOOR WEST COMMER	1,078.30			
275337	12/13/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	156.00			
275338	12/13/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	360.00			
275339	12/13/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	1,499.50			
275340	12/13/2017	PRINTED	204665 OAKLAND COUNTY TREASURER	19,706.78			
275341	12/13/2017	PRINTED	204665 OAKLAND COUNTY TREASURER	748,102.68			
275342	12/13/2017	PRINTED	211220 MCLAREN OAKLAND	642.00			
275343	12/13/2017	PRINTED	213566 COFFEE BREAK INC	100.75			
275344	12/13/2017	PRINTED	213716 PROQUEST	10,835.00			
275345	12/13/2017	PRINTED	213787 PSYBUS	585.00			
275346	12/13/2017	PRINTED	233839 QUALITY FIRST AID AND SAF	1,762.13			
275347	12/13/2017	PRINTED	241008 RKA PETROLEUM COMPANIES,	14,208.67			
275348	12/13/2017	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	260.25			
275349	12/13/2017	PRINTED	243206 RECORDED BOOKS LLC	593.64			
275350	12/13/2017	PRINTED	243224 STEVEN E RENO	480.00			
275351	12/13/2017	PRINTED	243289 LYNN ANNE REISS	174.00			
275352	12/13/2017	PRINTED	243645 LISA ROCHFORD	235.00			
275353	12/13/2017	PRINTED	251160 RICHARD SCHNEIDER	180.00			
275354	12/13/2017	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,530.74			
275355	12/13/2017	PRINTED	253130 SCHOOLCRAFT COLLEGE	850.00			
275356	12/13/2017	PRINTED	253160 SCRAMLIN FEEDS	357.00			
275357	12/13/2017	PRINTED	253179 SCHULTZ, INC.	472.25			
275358	12/13/2017	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
275359	12/13/2017	PRINTED	253512 SMART START MICHIGAN	890.50			
275360	12/13/2017	PRINTED	253913 TYCO INTEGRATED SECURITY	487.95			
275361	12/13/2017	PRINTED	254816 RICHARD STRENGER	240.00			
275362	12/13/2017	PRINTED	254843 STAR EMS	5,429.89			
275363	12/13/2017	PRINTED	254845 BRADLEY STOUT	300.00			
275364	12/13/2017	PRINTED	261106 T&M ASPHALT PAVING INC	95,101.00			
275365	12/13/2017	PRINTED	263227 TELEVEND SERVICES, INC	131.77			
275366	12/13/2017	PRINTED	263372 JAMES D TIPPIN	1,975.00			
275367	12/13/2017	PRINTED	263772 TRENDSET COMMUNICATIONS G	4,583.33			
275368	12/13/2017	PRINTED	271016 US BANK EQUIPMENT FINANCE	153.16			
275369	12/13/2017	PRINTED	271536 UPS STORE	38.74			
275370	12/13/2017	PRINTED	271762 U.S. POSTMASTER (POSTAGE-	5,000.00			
275371	12/13/2017	PRINTED	273533 UNIFIRST CORP	1,248.66			
275372	12/13/2017	PRINTED	273542 UNIQUE MGMT SERVICES INC	107.40			
275373	12/13/2017	PRINTED	273763 US BANK	500.00			
275374	12/13/2017	PRINTED	283243 AMERICAN MESSAGING	177.59			
275375	12/13/2017	PRINTED	283247 VESCO OIL CORP	177.75			
275376	12/13/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	78.74			
275377	12/13/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	96.25			
275378	12/13/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	215.72			
275379	12/13/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	227.71			
275380	12/13/2017	PRINTED	293069 WATERFORD TOWING	50.00			
275381	12/13/2017	PRINTED	293614 WORKSIGHTED, INC	682.50			
275382	12/13/2017	PRINTED	304802 WATERFORD SENIOR CENTER	12,500.00			
275383	12/13/2017	PRINTED	343835 DAVID ZUEHLKE	480.00			

12/07/2017 13:08 | WATERFORD TOWNSHIP
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| P 4
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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

156 CHECKS

CASH ACCOUNT TOTAL

1,675,832.57

.00

Advance Checks Already Mailed
 Nov 28 - Dec 6

12/07/2017 13:09 | WATERFORD TOWNSHIP
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| P 1
 | apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275164	11/28/2017	PRINTED	011015 TRACTION	1,151.76			
275165	11/28/2017	PRINTED	013682 AQUATIC TECHNOLOGIES INC	10,262.50			
275166	11/28/2017	PRINTED	043626 CONSUMERS ENERGY	2,958.69			
275167	11/28/2017	PRINTED	043722 SHARON CRAIN	81.24			
275168	11/28/2017	PRINTED	053215 DELTA DENTAL	49,386.75			
275169	11/28/2017	PRINTED	063932 EXXON MOBIL	16.00			
275170	11/28/2017	PRINTED	073007 GREGG ALLEN	315.00			
275171	11/28/2017	PRINTED	083466 FLEX ADMINISTRATORS INC	531.50			
275172	11/28/2017	PRINTED	083836 KENNETH E FUERST	60.00			
275173	11/28/2017	PRINTED	103015 HAGOPIAN CLEANING SERVICE	2,440.00			
275174	11/28/2017	PRINTED	103145 HARTFORD STEAM BOILER	579.30			
275175	11/28/2017	PRINTED	103213 HOWARD HEITZEG	60.00			
275176	11/28/2017	PRINTED	103252 KATHY HEPLER	60.00			
275177	11/28/2017	PRINTED	103860 HUMANA HEALTH CARE	195.84			
275179	11/28/2017	PRINTED	153141 BONNIE LAVERGNE	31.96			
275180	11/28/2017	PRINTED	161014 MI MUNICIPAL RISK MGMNT	32,681.16			
275181	11/28/2017	PRINTED	163278 LOUIS MERAM TRUST	49.91			
275182	11/28/2017	PRINTED	163476 MIDWEST TAPE	916.79			
275183	11/28/2017	PRINTED	163858 TYLER BUSINESS FORMS	406.59			
275184	11/28/2017	PRINTED	183286 NEOPOST	1,004.01			
275185	11/28/2017	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	1,125.34			
275186	11/28/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	302.67			
275187	11/28/2017	PRINTED	204150 OCAAO	150.00			
275188	11/28/2017	PRINTED	204465 OAKLAND COUNTY PROSECUTOR	179.78			
275189	11/28/2017	PRINTED	213094 AL PAVLISH	60.00			
275190	11/28/2017	PRINTED	213251 LAURA PETRUSHA	60.00			
275191	11/28/2017	PRINTED	213395 BOB PIGGOT	60.00			
275192	11/28/2017	PRINTED	223695 CAROLE JOHNS	155.00			
275193	11/28/2017	PRINTED	224064 JUNE LEE	40.00			
275195	11/28/2017	PRINTED	243659 CHRISTOPHER ROBERSON	6,000.00			
275196	11/28/2017	PRINTED	251027 SES RESTORATION	20,151.25			
275197	11/28/2017	PRINTED	251035 SAMS CLUB DIRECT	144.22			
275198	11/28/2017	PRINTED	251373 SIMI'S STUDIO	71.00			
275199	11/28/2017	PRINTED	253224 SECURITY AGENCY INC	1,060.00			
275200	11/28/2017	PRINTED	254851 STANDARD INSURANCE COMPAN	6,952.05			
275201	11/28/2017	PRINTED	283242 VERIZON WIRELESS	830.33			
275202	11/28/2017	PRINTED	283242 VERIZON WIRELESS	1,823.18			
275203	11/28/2017	PRINTED	283242 VERIZON WIRELESS	2,032.48			
275204	11/28/2017	PRINTED	293079 WATER LANDSCAPES LLC	450.00			
275205	12/05/2017	PRINTED	013685 APPLIED IMAGING	1,679.90			
275206	12/05/2017	PRINTED	013728 GLEN F. ARMSTRONG	25.00			
275207	12/05/2017	PRINTED	032299 MONICO AVILA	100.00			
275208	12/05/2017	PRINTED	043626 CONSUMERS ENERGY	16,955.23			
275209	12/05/2017	PRINTED	044220 CHASE CARD SERVICES	1,484.97			
275210	12/05/2017	PRINTED	053389 LUNGHAMER GMC INC	2,975.15			
275211	12/05/2017	PRINTED	073719 ANGIE REID	480.00			
275212	12/05/2017	PRINTED	073735 MARY M SCARPELLI	65.00			
275213	12/05/2017	PRINTED	073735 G L SCARPELLI	100.00			
275214	12/05/2017	PRINTED	073855 JENNIFER THOM	480.00			
275215	12/05/2017	PRINTED	074960 BRETT GIROUX	56.69			
275216	12/05/2017	PRINTED	113595 IDS	789.00			
275217	12/05/2017	PRINTED	153038 LAKESIDE FIRE SERVICE CO	90.00			

12/07/2017 13:09 | WATERFORD TOWNSHIP
llievois | AP CHECK RECONCILIATION REGISTER

| P 2
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275218	12/05/2017	PRINTED	161140 MCNABS HARDWARE	148.68			
275219	12/05/2017	PRINTED	174010 MICHIGAN ASSESSORS ASSOC	270.00			
275220	12/05/2017	PRINTED	183087 NICHOLAS NADER II	16,100.00			
275221	12/05/2017	PRINTED	204465 OAKLAND COUNTY PROSECUTOR	690.00			
275222	12/05/2017	PRINTED	222920 CLAUDIA GOODEN	138.00			
275223	12/05/2017	PRINTED	223230 REBECCA WHEELER	25.00			
275224	12/05/2017	PRINTED	225276 LAWRENCE JUNGLAS	40.00			
275225	12/05/2017	PRINTED	226717 CHRISTINA GETTIG	50.00			
275226	12/05/2017	PRINTED	304678 MARGARET BIRCH TREASURER	345.80			
275227	12/05/2017	PRINTED	343202 JORDAN ZETOUNA	7,240.00			
			62 CHECKS	CASH ACCOUNT TOTAL	195,164.72		.00

CHARTER TOWNSHIP OF WATERFORD

FEE SCHEDULE

ASSESSING DEPARTMENT

Copies

\$0.50	8-1/2 x 11 inch black and white copy
\$1.00	8-1/2 x 11 inch color copy
\$1.00	11 x 17 inch black and white copy

Lot Splits

\$50.00	Application fee (platted lot split/first split)
\$75.00	Application fee (acreage parcel split/first split)
\$25.00	For each additional resultant split
\$200.00	Approval fee

WATERFORD CABLE COMMISSION

DVD duplication services for Municipal Channel and/or non-broadcasted programs will require the following fees:

Materials	\$5 per DVD
Labor	Labor for search, review, and preparation of records calculated by hourly rate in quarter hour increments of the lowest paid public employee capable of retrieving requested records

CLERK'S OFFICE

Elections

Printed lists of registered voters	\$0.50 per page
CD files (Excel) of registered voters	\$40.00
emailed files of registered voters	\$40.00
Daily emails of daily updates	\$20.00 includes email to 1 address

Copies

\$0.50	8-1/2 x 11 inch black and white copy
\$1.00	8-1/2 x 11 inch color copy
\$1.00	11 x 17 inch black and white copy

Licenses

Fees are annual unless otherwise noted

Banner Permit	\$10.00 per Banner
Block Party	\$10.00 per Event
Carnival (less than 2 weeks) -per Event	
Amusement Park = 2 weeks or more	Fees are doubled
less than 10 concessions	\$110.00per Event
10-19 concessions	\$165.00per Event
20+ concessions	\$220.00per Event
Business Registration	\$ 10.00 onetime fee, until change of ownership

Licenses (cont'd)

Charitable Funds Solicitation	
Street Solicitations	\$ 10.00per Application
Distressed Vehicle and Junk Yard	
Application Fee	\$400.00
License Fee	\$ 25.00
Fireworks Display	\$500.00per Event
Going out of Business Sale	\$200.00per Event
Liquor License (All Types)	\$500.00
Massage Parlor License	\$500.00
Parade Permit	0
Pawnbroker	\$300.00
Peddler/Solicitor Registration	
First Person	\$50.00
Ea. Add'l. Person	\$ 10.00
Secondhand and Junk Dealer	\$300.00
Teen Club	\$200.00
Transient Merchant	\$250.00/month

Miscellaneous

Petition to vacate subdivision street	\$200.00
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DEVELOPMENT SERVICES

BUILDING RELATED FEES:

Application fees must be paid when a Building Permit Application is submitted. Bonds, Plan Review and Building Permit Fees must be paid prior to the issuance of a Building Permit. Building Permit Fee includes the following inspections: foundation, backfill, sand floor, rough building, insulation and final building. Requests for inspections of partially completed work require payment of a Special Inspection Fee. Any Re-inspection fees assessed against a Building Permit must be paid prior to scheduling subsequent inspections. A Building Permit is valid for a period of one year from the date of issuance; applicant may request one six-month extension upon payment of Building Permit Extension fee. Failure to complete permitted work and obtain Final Certificate of Occupancy will result in forfeiture of bond.

<u>Item</u>	<u>Fee</u>
Application Fees	
Site Evaluation (new house)	\$ 170.00
Site Evaluation (Addition & Accessory Structure)	\$ 100.00
Woodland Inspection (new house)	\$ 100.00
Residential Site Plan Re-submittal	\$ 65.00
Application Fe for Commercial Construction and Alterations	\$ 290.00
Plan Review Fees	
Residential Plan Review	\$ 65.00
Residential Plan Revision Review	\$ 35.00
Commercial Plan Review	\$ Rev. + 10%
Commercial Plan Revision Review	\$ 60.00
Building Permit Fees	
First \$1000.00 of Construction Value	\$ 65.00
Each \$1000.00 Thereafter	\$ 10.00
Building Permit Extension	\$ 45.00
Demolition – Accessory Structure	\$ 65.00
Demolition – Residential Structure up to 3,000 sq. ft. total structure	\$ 90.00
Demolition – Commercial Structure up to 3,000 sq. ft. total structure	\$ 185.00
Demolition over 3,000 sq. ft., for each additional 100 sq. ft. or fraction thereof	\$ 10.00
Temporary Sign	\$ 65.00
Temporary Structure	\$ 135.00
Document Retention (per Plan Sheet)	\$ 3.00
Bonds (Refunded after Completion)	
One & Two Family Residential Home	\$ 400.00
Residential Additions, Alterations & Accessory Buildings	\$ 100.00
Apartment Units	\$ 100.00
Commercial Buildings	\$1000.00
Commercial Additions	\$ 600.00
Demolitions	\$ 100.00
Moved House	\$1200.00
Commercial Sign	\$ 100.00
Miscellaneous	
Re-inspection	\$ 70.00
Special Inspections	\$ 70.00
After hours/weekend Inspection	\$ 150.00
Duplicate Certificate of Occupancy	\$ 15.00

UNSECURED PERMITS

When work requiring a permit is started before a permit is secured, or where other special investigation is required related to said work, a special investigation fee may be required.

Cancellations and Refunds

Application and Plan Review Fees are non-refundable.

Building Permit Fees may be partially refunded to the Permit holder in accordance with the following:

* Permit canceled within 3 months of issue with no work or inspections performed	80%
* Permit canceled within 6 months of issue with no work or inspections performed	50%
* Permit canceled within 1 year of issue with no work or inspections performed	25%
* Permit canceled after 1 year of issue with no work or inspections performed	0%
* Permit canceled after work has commenced or inspections performed	0%

ELECTRICAL PERMIT FEES

Electrical Permit fees for new residential single family homes and condominium units shall be at a flat fee based on the total area of the structure, this fee shall cover all electrical installations within the structure. Fees for additions, alterations, accessory structures and commercial construction have a base fee plus itemized charges for specific work being performed. An Electrical Permit is valid for a period of one year from the date of issuance; applicant may request one six-month extension upon payment of Electrical Permit Extension fee. Requests for inspections of partially completed work require payment of a Special Inspection Fee. Any Re-inspection fees assessed against an Electrical Permit must be paid prior to scheduling subsequent inspections.

Item	Fee
Single Family Residential	
New Residential - less than 2000 s.f.	\$ 210.00
New Residential - from 2000 s.f. to 2499 s.f.	\$ 265.00
New Residential - from 2500 s.f. to 2999 s.f.	\$ 325.00
New Residential - from 3000 s.f. to 3499 s.f.	\$ 400.00
New Residential - over 3500 s.f.	\$ 475.00
Apartment Units (ea.)	\$ 100.00
Alterations, Additions & Commercial Projects	
Base Permit	\$ 60.00
Electrical Permit Extension	\$ 45.00
Service (up to 200 amp)	\$ 30.00
Service (200 to 600 amp)	\$ 35.00
Service (600 to 800 amp)	\$ 40.00
Service (over 800 amp)	\$ 45.00
Sub Panel (ea.)	\$ 25.00
Temporary Service	\$ 30.00
120 Volt Circuits (ea.)	\$ 20.00
240 Volt Circuits (ea.)	\$ 25.00
Lighting Fixtures (per 25 or fraction)	\$ 15.00
Furnace/ Unit Heater (ea.)	\$ 15.00
Residential Air Conditioner (ea.)	\$ 30.00
Motors (up to 50 amp)	\$ 25.00
Motors (51 to 150 amp)	\$ 30.00
Motors (over 151 amp)	\$ 35.00
Sign Circuits (ea.)	\$ 30.00
Pole Lights (ea.)	\$ 15.00
Feeders up to 100'	\$ 20.00
Each additional 100' of Feeder	\$ 10.00
Fire Alarms	\$ 95.00
Emergency Generator (up to 10 kw)	\$ 75.00
Emergency Generator (10 kw to 20 kw)	\$ 85.00
Emergency Generator (over 20 kw)	\$ 95.00
Car Charging Station	\$ 110.00
Low Voltage Connection Ports	\$ 3.00
Miscellaneous	
Re-inspection	\$ 70.00
After hours/weekend Inspections	\$ 150.00
Special Inspections	\$ 70.00

UNSECURED PERMITS

When work requiring a permit is started before a permit is secured, or where other special investigation is required related to said work, a special investigation fee may be required.

Cancellations and Refunds

Base Permit Fees are non-refundable.

Electrical Permit Fees may be partially refunded to the Permit holder in accordance with the following:

* Permit canceled within 3 months of issue with no work or inspections performed	80%
* Permit canceled within 6 months of issue with no work or inspections performed	50%
* Permit canceled within 1 year of issue with no work or inspections performed	25%
* Permit canceled after 1 year of issue with no work or inspections performed	0%
* Permit canceled after work has commenced or inspections performed	0%

MECHANICAL PERMIT FEES

Mechanical Permit fees for new residential single family homes and condominium units shall be at a flat fee based on the total area of the structure, this fee shall cover all mechanical installations within the structure. Fees for additions, alterations, accessory structures and commercial construction have a base fee plus itemized charges for specific work being performed. A Mechanical Permit is valid for a period of one year from the date of issuance; applicant may request one six-month extension upon payment of Mechanical Permit Extension fee. Requests for inspections of partially completed work require payment of a Special Inspection Fee. Any Re-inspection fees assessed against a Mechanical Permit must be paid prior to scheduling subsequent inspections.

Item	Fee
Single Family Residential	
New Residential - less than 2000 s.f.	\$ 210.00
New Residential - from 2000 s.f. to 2499 s.f.	\$ 265.00
New Residential - from 2500 s.f. to 2999 s.f.	\$ 325.00
New Residential - from 3000 s.f. to 3499 s.f.	\$ 400.00
New Residential - over 3500 s.f.	\$ 475.00
Apartment Units (ea.)	\$ 100.00
Alterations, Additions & Commercial Projects	
Base Permit	\$ 60.00
Mechanical Permit Extension	\$ 45.00
Furnace (ea.)	\$ 45.00
Boiler (ea.)	\$ 45.00
Fireplace, Wood Stove (ea.)	\$ 35.00
Chimney or Chimney Liner (ea.)	\$ 45.00
Duct System or Hot Water Heat Pipe	\$ 45.00
Gas Piping Outlet (ea.)	\$ 15.00
Central Air Conditioning	\$ 35.00
Heat Pump (ea.)	\$ 35.00
Unit Heater (ea.)	\$ 35.00
HVAC Unit (under 15 HP)	\$ 60.00
HVAC Unit (15 to 50 HP)	\$ 85.00
HVAC Unit (over 50HP)	\$ 100.00
Evaporating Coil or Chilling Tower	\$ 95.00
Exhaust Fans (under 1500 CFM)	\$ 15.00
Exhaust Fans (1500 to 10,000 CFM)	\$ 45.00
Exhaust Fans (over 10,000 CFM)	\$ 85.00
Duct System (< \$3000 cost)	\$ 40.00
Duct System (\$3000 to \$7999 cost)	\$ 60.00
Duct System (\$8000 to \$11,000 cost)	\$ 70.00
Duct System (\$11,001 to \$15,000 cost)	\$ 90.00
Duct System (each \$3000 over \$15,000)	\$ 30.00
Humidifiers (ea.)	\$ 40.00
Incinerators, Crematories (ea.)	\$ 45.00
Type I or Type II Hood System	\$ 40.00
Fire Suppression System	\$ 90.00
Miscellaneous	
Re-inspection	\$ 70.00
After hours/weekend Inspections	\$ 150.00
Special Inspections	\$ 70.00

UNSECURED PERMITS

When work requiring a permit is started before a permit is secured, or where other special investigation is required related to said work, a special investigation fee may be required.

Cancellations and Refunds

Base Permit Fees are non-refundable.

Mechanical Permit Fees may be partially refunded to the Permit holder in accordance with the following:

* Permit canceled within 3 months of issue with no work or inspections performed	80%
* Permit canceled within 6 months of issue with no work or inspections performed	50%
* Permit canceled within 1 year of issue with no work or inspections performed	25%
* Permit canceled after 1 year of issue with no work or inspections performed	0%
* Permit canceled after work has commenced or inspections performed	0%

PLUMBING PERMIT FEES

Plumbing Permit fees for new residential single family homes and condominium units shall be at a flat fee based on the total area of the structure, this fee shall cover all plumbing installations within the structure. Fees for additions, alterations, accessory structures and commercial construction have a base fee plus itemized charges for specific work being performed. A Plumbing Permit is valid for a period of one year from the date of issuance; applicant may request one six-month extension upon payment of Plumbing Permit Extension fee. Requests for inspections of partially completed work require payment of a Special Inspection Fee. Any Re-inspection fees assessed against a Plumbing Permit must be paid prior to scheduling subsequent inspections.

<u>Item</u>	<u>Fee</u>
Single Family Residential	
New Residential - less than 2000 s.f.	\$ 210.00
New Residential - from 2000 s.f. to 2499 s.f.	\$ 265.00
New Residential - from 2500 s.f. to 2999 s.f.	\$ 325.00
New Residential - from 3000 s.f. to 3499 s.f.	\$ 400.00
New Residential - over 3500 s.f.	\$ 475.00 Apartment Units
(ea.)	\$ 100.00
Alterations, Additions & Commercial	
Base Permit	\$ 60.00
Plumbing Permit Extension	\$ 45.00
Fixtures (ea.)	\$ 10.00
Stacks, Vents, Connectors (ea.)	\$ 10.00
Water Connected Appliance (ea.)	\$ 10.00
Floor Drains, Traps (ea.)	\$ 10.00
Sill Cocks (ea.)	\$ 10.00
Sub Soil Drains (ea.)	\$ 15.00
Sump Pump (ea.)	\$ 10.00
Sewage Ejector System (ea.)	\$ 20.00
Residential Water Distribution Piping	\$ 30.00
Commercial Water Distribution Piping	\$ 45.00
Sewer Line (ea.)	\$ 30.00
Water Service (ea.)	\$ 30.00
Water Meter (ea.)	\$ 10.00
Sprinkler Meter (ea.)	\$ 10.00
Roof Conductor (ea.)	\$ 10.00
Grease Trap/Interceptor	\$ 40.00
Oil Separator	\$ 40.00
Sand Separator	\$ 40.00
Minimum Alterations	\$ 15.00
Miscellaneous	
Re-inspection	\$ 70.00
After hours/weekend Inspection	\$ 150.00
Special Inspections	\$ 70.00

UNSECURED PERMITS

When work requiring a permit is started before a permit is secured, or where other special investigation is required related to said work, a special investigation fee may be required.

Cancellations and Refunds

Base Permit Fees are non-refundable.

Plumbing Permit Fees may be partially refunded to the Permit holder in accordance with the following:

- * Permit canceled within 3 months of issue with no work or inspections performed 80%
- * Permit canceled within 6 months of issue with no work or inspections performed 50%
- * Permit canceled within 1 year of issue with no work or inspections performed 25%
- * Permit canceled after 1 year of issue with no work or inspections performed 0%
- * Permit canceled after work has commenced or inspections performed 0%

RENTAL PROPERTY FEES

Registration Fee

\$ 10.00 per building plus \$ 2.00 for each dwelling unit within the building.

The Registration Fee is to be paid between August 1, 2010 and October 1, 2010 for all existing residential units or within 30 days of establishment of any new residential rental unit.

Annual Operating Fee

- \$ 50.00 per Rental Unit in Buildings Containing 1 to 4 Rental Units.
- \$ 40.00 per Rental Unit in Buildings Containing 5 to 10 Rental Units.
- \$ 25.00 per Rental Unit in Buildings Containing 11 or more Rental Units.

The maximum annual operating fee for any building, irrespective of the number of residential units contained within the building, shall not exceed \$ 300.00. If the actual cost incurred by Waterford Township in performing the required Rental Certification Inspections for an individual building exceeds the amount generated by the Annual Operating Fee the Township will invoice the property owner of the individual building for those additional costs.

Unless cited otherwise, the Annual Operating Fee is due on April 1 of each year. If the Annual Operating Fee is not paid before July 1 it shall be posted as a lien against the property taxes.

Inspection Fees

The annual operating fee shall cover a 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) of the Rental Certification Ordinance or re-inspections.

Violation Inspection fee	\$70.00
Re-inspection fee	\$70.00

VACANT PROPERTY REGISTRATION AND MAINTENANCE

Registration and affidavit filing fee	\$10.00
Inspection fee	\$70.00
Re-inspection fee	\$70.00
Administrative fee for determining ownership	actual cost + 10%

ENGINEERING RELATED FEES:

SITE PLAN REVIEW

All site plans submitted to the Community Planning and Development Department must be reviewed for compliance with engineering requirements prior to receiving Site Plan Approval. The fees charged for this site plan review are based on the total acreage of the parcel being developed.

<u>Item</u>	<u>Fee</u>
Drainage System (open ditch or enclosed drain)	
Fee per acre of development	\$ 50.00
Minimum Fee	\$ 250.00
Retention/Detention Facility	
Fee per acre of development	\$ 70.00
Minimum Fee	\$ 420.00
Site Grading	
Fee per acre of development	\$ 50.00
Minimum Fee	\$ 300.00

PLANNED UNIT DEVELOPMENT ENGINEERING REVIEW

All preliminary development plans submitted to the Development Services Department in conjunction with the Planned Unit Development Review provisions of the Zoning Ordinance must be reviewed for engineering feasibility. The fee charged for this preliminary development plan review is a lump sum. In the event Planned Unit Development approval is granted by the Township Board and the development proceeds to Site Plan Review, the fee for the Planned Unit Development Review will be credited to the Site Plan Review.

<u>Item</u>	<u>Fee</u>
Engineering PUD Review	\$ 500.00

CONSTRUCTION PLAN REVIEW

Final construction plans for all developments must be reviewed and approved by Engineering prior to commencement of any construction activities, the fee charged for this review is based on the amount of infrastructure being installed.

<u>Item</u>	<u>Fee</u>
Minimum Fee	\$ 800.00
Storm Sewer	
12" Pipe (per LF)	\$ 0.75
15" Pipe (per LF)	\$ 0.80
18" Pipe (per LF)	\$ 0.75
21" Pipe (per LF)	\$ 0.80
24" Pipe (per LF)	\$ 0.85
27" Pipe (per LF)	\$ 0.90
30" Pipe (per LF)	\$ 0.95
36" Pipe (per LF)	\$ 1.15
42" & Larger Pipe (per LF)	\$ 1.35
MH, CB, LB, Inlet (ea.)	\$ 35.00
Retention/Detention Facility (per Ac.)	\$ 100.00
Sanitary Sewer	
6" Lead (per LF)	\$ 0.50
8" Pipe (per LF)	\$ 0.60
10" Pipe (per LF)	\$ 0.70
12" Pipe (per LF)	\$ 0.80
15" Pipe (per LF)	\$ 0.90
Forcemain (per LF)	\$ 0.75
Std. MH (ea.)	\$ 40.00
Drop MH (ea.)	\$ 60.00
Adjust Ex. MH	\$ 25.00
Bore & Jack (per LF)	\$ 5.00
Pump Station (ea.)	\$ 2100.00
Water Main	
6" Pipe (per LF)	\$ 0.50
8" Pipe (per LF)	\$ 0.60
Item	Fee
Water Main (Cont.)	
10" Pipe (per LF)	\$ 0.70
12" Pipe (per LF)	\$ 0.80

16" Pipe (per LF)	\$ 1.05
6" GV&W (ea.)	\$ 40.00
8" GV&W (ea.)	\$ 45.00
10" GV&W (ea.)	\$ 50.00
12" GV&W (ea.)	\$ 90.00
16" GV&W (ea.)	\$ 105.00
TSV&W	\$ 160.00
Hydrant (ea.)	\$ 45.00
Bore & Jack	\$ 5.00
Streets (per LF)	\$ 0.75

CONSTRUCTION INSPECTION

Full time construction inspection is required for all grading, paving, storm sewer, sanitary sewer and watermain installations. In addition fees will be charged for all time expended for testing, verifying as-built drawings and related paperwork. Monies to cover the cost of construction inspection must be escrowed with the Township prior to commencing any construction in accordance with the following schedule:

<u>Value of Construction</u>	<u>Amount of Escrow Deposit*</u>
0 to \$ 10,000	\$1360.00
\$ 10,000 to \$ 50,000	13% (not less than \$ 2040)
\$ 50,000 to \$100,000	11% (not less than \$ 6800)
\$100,000 to \$200,000	9% (not less than \$ 13600)
\$200,000 to \$300,000	8% (not less than \$17000)
\$300,000 to \$500,000	7% (not less than \$20400)
Over \$500,000	5%

*The Developer is responsible for any charges that exceed the escrowed amount. Any remaining balance will be refunded.

Fees for construction inspection will be charged against the escrow account at the following crew day rate. Crew Days are calculated as follows:

Up to 4 hours	½ Crew Day
4 hours to 8 hours	1 Crew Day
8 hours to 10 hours	1 ½ Crew Day
10 hours to 12 hours	2 Crew Days

<u>Item</u>	<u>Fee</u>
Construction Inspection (per Crew Day)	\$ 680.00

RIGHT-OF-WAY MANAGEMENT FEES

These fees are not applicable to Telecommunications Permits.

Disruption Permit Application Fee (nonrefundable)	
Residential	\$50.00
Commercial	\$100.00
Disruption Permit Review and Processing Fee	to be determined and escrowed
Disruption Permit Fee	
Residential	\$50.00
Commercial	\$100.00
Use Permit Application Fee (nonrefundable)	
Residential	\$50.00
Commercial	\$100.00
Use Permit Review and Processing Fee	to be determined and escrowed
Use Permit Fee	
Residential	\$50.00
Commercial	

Subject to Township Board adjustment, the annual commercial use permit fee for improvements measured by lineal feet of right-of-way used shall be \$.15 per lineal foot for above-ground improvements and \$.30 per lineal foot for underground improvements. The fee for improvements that occupy one or more locations or areas of right-of-way that are not measurable in lineal feet, carry a minimum per location fee of \$150.00.

LOWLAND FILLING

Plan review and completed construction inspection is required for movement of or placement of topsoil, subsoil, sand, gravel, earth, rock, stone, concrete or other material on land located within the township. The fee charged for this plan review and inspection is based on the area of the property that the work is being performed on.

<u>Item</u>	<u>Fee</u>
Application/Plan Review Fee (per acre of land)	\$ 100.00
Permit Fee (per acre of land)	\$ 200.00

WETLAND PERMITS AND ESCROWS

Application/Plan Review Fees and Permit Fees payable when work is not covered by a site plan or building permit application.

<u>Item</u>	<u>Fee</u>
Application/Plan Review Fee (per acre of land)	\$ 100.00
Permit Fee (per acre of land)	\$ 200.00
Residential lot escrow	\$ 1,000.00*
Commercial lot escrow	\$ 2,000.00*

*Applicant is responsible for any charges that exceed the escrowed amount. Any remaining balance will be refunded.

WOODLAND MANAGEMENT PERMITS AND ESCROWS

Application/Plan Review Fees, Permit Fees payable when work is not covered by a site plan or building permit application.

<u>Item</u>	<u>Fee</u>
Application/Plan Review Fee (per acre of land)	\$ 100.00
Permit Fee (per acre of land)	\$ 200.00
Escrow – to be determined based on estimated time and cost of Township forester	

PLANNING RELATED FEES:

ZONING BOARD OF APPEALS **

Single Family Residential/Non-Profit Organizations	
First Variance	\$250.00
Additional Variances	\$100.00 each - max. \$550.00
Residential Developments & Non-Residential	
Application Fee.....	\$700.00
Residential Code Violations	
First Variance	\$432.00
Additional Variances.....	\$100.00 each
Non-Residential Code Violations	
Application Fee.....	\$882.00

** Notification Fees for up to 25 notices are included with the total application fee. Any additional notices required after twenty-five will have a charge of 77 cents per notice added to the total application fee.

SITE PLAN REVIEW

Concept Plan Review.....	\$550.00
Change of Use Review.....	\$550.00
Minor Site Plan Review	\$1,250.00
Major Site Plan Review.....	\$1,550.00
Engineering Site Plan Review Fees	Per Engineering Division

REZONING **

Nonresidential Parcel Combination Creating Nonresidential Parcel Eligible for More Intensive Zoning District Within Same Zoning Class	No Fee
All Other Rezoning Requests	\$1,200.00

** Notification Fees for up to 25 notices are included with the total application fee. Any additional notices required after twenty-five will have a charge of 77 cents per notice added to the total application fee.

SPECIAL APPROVAL USE **

Special Approval Use Fee	
Special Approval portion	\$1,000.00
Site Plan Approval portion.....	\$1,450.00
Base Total of both portions.....	\$2,500.00
Special Approval – Domestic Small Livestock in Single Family Residential	\$200.00

Existing Special Approval Renewal Review.....	\$600.00
Engineering Site Plan Review Fees	Per Engineering Division

** Notification Fees for up to 25 notices are included with the total application fee. Any additional notices required after twenty-five will have a charge of 77 cents per notice added to the total application fee.

PLANNED UNIT DEVELOPMENT **

Planned Unit Development Review Fee	\$2,100.00
Engineering Review Fees	Per Engineering Division

** Notification Fees for up to 25 notices are included with the total application fee. Any additional notices required after twenty-five will have a charge of 77 cents per notice added to the total application fee.

SPECIAL ACCOMMODATION USE **

Special Accommodation Use Review Fee	\$1,550.00
Engineering Review Fees	Per Engineering Division

** Notification Fees for up to 25 notices are included with the total application fee. Any additional notices required after twenty-five will have a charge of 77 cents per notice added to the total application fee.

SUBDIVISION REVIEW

Tentative Preliminary Plat	\$680.00
Final Preliminary Plat	\$680.00
Final Plat	\$680.00

HARDSHIP PLANNED UNIT DEVELOPMENT REVIEW **

Hardship Planned Unit Development Review Fee.....	\$1,100.00
Site Plan Review Fee.....	\$1,450.00
Engineering Review Fees	Per Engineering Division

** Notification Fees for up to 25 notices are included with the total application fee. Any additional notices required after twenty-five will have a charge of 77 cents per notice added to the total application fee.

TEMPORARY USE REVIEW

Annual Review Fee	\$30.00
Single Event Review Fee.....	\$15.00

TRANSIENT MERCHANT PLAN REVIEW

New Plan Processing Fee.....	\$55.00
Existing Plan Processing Fee.....	Included with license fee

RESOURCE MATERIALS

Zoning Ordinance (Paper Copy) includes Zoning Map	\$25.00
Complete Master Plan (Paper Copy).....	\$55.00
Master Plan (Paper Copy)	\$25.00
Master Plan Appendices (Paper Copy)	\$35.00
Zoning Ordinance & Master Plan (CD) includes Zoning Map.....	\$5.00
Zoning Certification Letter.....	\$80.00

SIGN REMOVAL

Signs removed from public road right-of-way \$40.00 per sign

NOXIOUS WEEDS AND VEGETATION REMOVAL

Administrative fee for noxious weed /vegetation removal 10% of actual cost

WATERFORD REGIONAL FIRE DEPARTMENT

Fire Systems Plan Review and Inspection Process

- Commercial Cooking Fire Suppression Fee: \$100
- Fire Alarm System Fee: \$125
- Fire Suppression/Sprinkler System Fee: \$200
- Fire Pump Fee: \$150
- Fire System Re-inspection Fee: \$50
- Address Assignment Fee: \$50
- Carnivals Permit Fee: \$100
- Firework Display Permitting and Inspection Fee: \$300
- Prescribed Burns or Controlled Burns Permit Fee: \$100
- After Business Hour Special Inspection Fee: Hourly overtime wage of available Inspector minimum 3 hours
- Third Party Review Fee: 10% handling Fee

LIBRARY FEES SCHEDULE

CATEGORY	FEE	NOTES
<i>Service Fees</i>		
Fax Service	<u>Domestic Faxes</u> \$1.75 first page \$1.00/ each additional page	<u>International Faxes</u> \$3.95 first page \$3.45/ each additional page
Photocopier Services	\$.25/page	
<i>Circulating Materials</i>		
Overdue fines	\$.10/day	Maximum \$10.00/item
Rental (high demand titles)	\$1.00/first 4 days \$.25/each additional day	Default circulation period is 4 days with the initial payment due at the time of checkout. Fee for any additional days are assessed at the time the material is returned.
Replacement cost for materials lost or damaged	Purchase price of item lost or damaged	
Referral fee- collection agency	\$10.00	Charge for referring delinquent account to Unique Management Services, INC for collection. Criteria for referral: <ul style="list-style-type: none"> • Balance over \$50 • Materials overdue more than 30 days with an assumed lost status
<i>Printing Fees</i>		
Public computer workstations	\$.25/page	First 5 pages – no charge
<i>Meeting Room Bookings</i>		
<i>Conference Room</i>		
Non-profit organizations	\$10.00/first 2 hours \$5.00/each additional hour	
For-profit organizations	\$20.00/first 2 hours \$10.00/each additional hour	
<i>Community Room A</i>		
Non-profit organizations	\$25.00/first 2 hours \$10.00/each additional hour	
For-profit organizations	\$45.00/first 2 hours \$10.00/each additional hour	
<i>Community Room B</i>		
Non-profit organizations	\$35.00/first 2 hours \$10.00/each additional hour	Includes use of kitchen facilities
For-profit organizations	\$55.00/ first 2 hours \$10.00/each additional hour	
<i>Community Rooms A&B</i>		
Non-profit organizations	\$45.00/first 2 hours \$15.00/ each additional hour	Includes use of kitchen facilities
For-profit organizations	\$65.00/first 2 hours \$15.00/each additional hour	

Note: Library staff have the authority to adjust or forgive the amount of overdue fines assessed and/or replacement costs for lost materials when negotiating payment plans with patrons whose accounts are not in good standing. Referral fees to Unique Management Services, Inc. (UMS), the Library's collection agency, are not a negotiable element of any patron's outstanding balance.

PARKS & RECREATION FACILITY FEES

Parks & Recreation Facility Fee Schedule			
Rental Facility	Resident Fee	Non-Resident Fee	Rental Period
<u>Building and Pavilion Rental</u>			
Pavilion I - Hess	\$200.00	\$230.00	daily
Pavilion 2 - Hess	\$125.00	\$155.00	daily
Gazebo - Hess	\$100.00	\$130.00	3 hours
Community Building - Hess	\$350.00	\$380.00	6 hours
Birthday Parties	\$125.00	\$155.00	3 hours
Warming House - Saturday /Sunday	\$150.00	\$180.00	5 hours
Warming House - Monday - Friday	\$75.00	\$105.00	5 hours
Recreation Center - Gym	\$60.00	Hourly resident fee + \$30.00	hourly
Recreation Center - Meeting Room	\$30.00	Hourly resident fee + \$30.00	hourly
Recreation Center - Dining Room	\$550.00	Hourly resident fee + \$30.00	6 hours
DP Nature Center - Meeting Room	\$30.00	Hourly resident fee + \$30.00	hourly
DP Nature Center - Pavilion	\$75.00	\$105.00	5 hours
DP Nature Center - Pavilion	\$125.00	\$155.00	8 hours
Fish Hatchery Large Pavilion	\$75.00	\$105.00	5 hours
Fish Hatchery Large Pavilion	\$125.00	\$155.00	8 hours
Fish Hatchery Small Pavilion	\$50.00	\$80.00	5 hours
Fish Hatchery Small Pavilion	\$75.00	\$105.00	8 hours
<u>Soccer Field Rental</u>			
Blue Field (110 x 60 yds.)	\$70.00	\$85.00	per game
White Field (100 x 50 yds.)	\$60.00	\$75.00	per game
Green Field (70 x 50 yds.)	\$50.00	\$60.00	per game
Red Field (70 x 50 yds.)	\$50.00	\$60.00	per game
Orange Field (50 x 30 yds.)	\$40.00	\$50.00	per game
Yellow Field (50 x 30 yds.)	\$40.00	\$50.00	per game
<u>Softball/Baseball Field Rental</u>			
Shell Park (Monday - Friday)	\$70.00 per field	\$85.00 per field	per game
Shell Park (Saturday - Sunday)	\$90.00 per field	\$105.00 per field	per game
Optimist Park (Monday - Friday)	\$70.00 per field	\$85.00 per field	per game
Optimist Park (Saturday - Sunday)	\$90.00 per field	\$105.00 per field	per game
Rotary Park (Monday - Friday)	\$80.00 per field	\$95.00 per field	per game
Rotary Park (Saturday - Sunday)	\$100.00 per field	\$115.00 per field	per game
Herrington Park (Monday - Friday)	\$80.00 per field	\$95.00 per field	per game
Herrington Park (Saturday - Sunday)	\$100.00 per field	\$115.00 per field	per game
Hess-Hathaway Park (Monday - Friday)	\$60.00 per field	\$75.00 per field	per game
Hess-Hathaway Park (Saturday - Sunday)	\$80.00 per field	\$95.00 per field	per game
Recreation Center (Monday - Friday)	\$80.00 per field	\$95.00 per field	per game
Recreation Center (Saturday - Sunday)	\$100.00 per field	\$115.00 per field	per game

Parks & Recreation Facility Fee Schedule (continued)			
Lions Park (Monday - Friday)	\$100.00 per field	\$115.00 per field	per game
Lions Park (Saturday - Sunday)	\$120.00 per field	\$135.00 per field	per game
Practice Field	\$25.00 per field	\$35.00 per field	1.5 hours
Field Light Usage	\$35.00	\$35.00	hourly
Tournament Field Preparation	\$80.00 per field	\$80.00 per field	per game
Tournament Team Fee	\$30.00	\$30.00	per team

POLICE DEPARTMENT

Waterford Police Department Fee Schedule

ITEM	CHARGE	ITEM	CHARGE
ALARM REGISTRATION & RENEWAL	\$25.00	WARRANTS	\$10.00
ALARM - FALSE - FIRST AND SECOND	NO CHARGE	ACCIDENT/INCIDENT REPORT	\$11.00
ALARM - FALSE - THIRD	\$25.00	GEM/PRECIOUS METALS LICENSE	\$50.00
ALARM - FALSE - FOURTH	\$50.00	GUN PURCHASE PERMITS (Notary Fee)	\$10.00
ALARM - FALSE - FIFTH & SUBSEQUENT	\$75.00	HOLD TAGS - ALL OFFENSES	\$100.00
BACKGROUND CHECK	\$25.00	HOLD TAGS - PRIVATE TOWS & ABANDON	\$25.00
BICYCLE LICENSE	\$3.00	IMPOUND LOT STORAGE FEES (Per Day)	\$20.00
BOW AND ARROW PERMIT	\$50.00	NOTARIES	\$10.00
FINGERPRINTING - INK (Per Card)	\$25.00	SEX OFFENDER REGISTRATION	\$50.00
FINGERPRINTING - COMPUTER LIVE SCAN	\$80.00		

Copies - Paper	
8 1/2 x 11 black and white	\$.50 per page
8 1/2 x 11 color	\$1.00 per page
Non-paper media	
CDR 700MB with jewel case	\$20.00
DVDR 4.76GB with jewel case	\$20.00
USB Flash Drive 8GB	\$25.00

Labor calculated by hourly rate in quarter hour increments of the lowest paid public employee capable of:
1) Search, location and examination of records
2) Redaction of records
3) Duplication, copying and transferring

WTPD Employee Calculations for Record Retrieval Costs (without benefits)		
Clerk = \$18.12/hr, \$4.53/quarter hour	Prop. Mgr. = \$21.87/hr, \$5.47/quarter hour	Sgt. = \$36.41/hr, \$9.10/quarter hour
IT = \$29.18/hr, \$7.30/quarter hour	Ofc. = \$31.66/hr, \$7.92/quarter hour	Lt. = \$40.05/hr, \$10.01/quarter hour
Disp. = \$24.54/hr, \$6.14/quarter hour	Det. = \$33.24/hr, \$8.31/quarter hour	

DEPARTMENT OF PUBLIC WORKS / WATER AND SEWER

WATERFORD TOWNSHIP WATER CONNECTION

FEE SCHEDULE

TAP SIZE	METER SIZE	TAP COST	METER COST	CAPITAL CHARGE	TOTAL CHARGE DOWN PAYMENT	CAPITAL DOWN PAYMENT	TOTAL
1"	5/8"	\$1,100.00	\$195.00	\$1,000.00	\$2,295.00	\$25.00	\$1,320.00
1"	1"	\$1,100.00	\$295.00	\$1,700.00	\$3,095.00	\$42.50	\$1,437.50
1 1/2"	1"	\$1,420.00	\$295.00	\$1,700.00	\$3,415.00	\$42.50	\$1,757.50
1 1/2"	1 1/2"	\$1,420.00	\$470.00	\$3,500.00	\$5,390.00	\$87.50	\$1,977.50
2"	1 1/2"	\$1,550.00	\$470.00	\$3,500.00	\$5,520.00	\$87.50	\$2,107.50
2"	2"	\$1,550.00	\$1,095.00	\$6,700.00	\$9,345.00	\$167.50	\$2,812.50
3"	2"	(BY CONT)	\$1,095.00	\$6,700.00	\$7,795.00	\$167.50	\$1,262.50
3"	3"	(BY CONT)	\$2,095.00	\$15,000.00	\$17,095.00	\$375.00	\$2,470.00
4"	4"	(BY CONT)	\$2,695.00	\$27,000.00	\$29,695.00	\$675.00	\$3,370.00
6"	6"	(BY CONT)	\$4,495.00	\$60,000.00	\$64,495.00		
8"	8"	(BY CONT)	\$13,395.00	\$60,000.00	\$73,395.00		

*DECEMBER 1ST THRU MARCH 31ST WINTER RATES WILL BE IN EFFECT / ADDITIONAL \$50.00.

*TRAFFIC CONTROL AND ROAD RESTORATION FEE UP TO \$400.00. APPLIED ADMINISTRATIVELY ON TAPS THAT REQUIRE INCREASED TRAFFIC CONTROL AND ROAD RESTORATION REPAIRS.

WATER TAPS 1 1/2" AND LARGER AREA ON A COST ESTIMATE BASIS. FINAL CHARGES WILL BE COMPUTED UPON COMPLETION. CAPITAL CHGS WILL BE REDUCED BY 50% FOR CONNECTIONS MADE TO A DEVELOPER INSTALLED AND FINANCED WATERMAIN. SEWER CONNECTION FEE FOR A SINGLE FAMILY HOME IS \$3605.00 - \$1300.00 OF THIS IS THE SEWER CAPITAL CHARGE, \$2300.00 IS THE SEWER LATERAL BENEFIT CHARGE AND \$5.00 IS THE SEWER PERMIT FEE.

Waterford Township Quarterly (3-Month) Billing Charges

(Customers Outside of the Township Geographic Boundary pay 1.5 times normal Township usage rates)

Water Usage Rates by Meter Size:

(Adjusted 8-1-2014)

1 C.F. (Cubic Foot) = 7.48 U.S. Gallons

Rate Tiers:	Tier 1: (Minimum)			Tier 2: (Over	
Minimum):				Charge per 100	
C.F.				Domestic:	
Meter Size:	<u>Minimum Charge:</u>	<u>Cubic Feet Allowed-Minimum:</u>	<u>Sprinkler Meter – Minimum:</u>	<u>Over</u>	
<u>Minimum:</u>				<u>Domestic:</u>	
<u>Sprinkler:</u>				<u>Domestic:</u>	
5/8"	\$15.43	1,000	\$10.29	\$1.93	\$2.29
1"	\$23.15	2,000	\$12.86	\$1.93	\$2.29
1 ½"	\$41.15	2,000	\$21.86	\$1.93	\$2.29
2"	\$64.30	2,000	\$34.72	\$1.93	\$2.29
3"	\$102.88	2,000	\$54.01	\$1.93	\$2.29
4"	\$150.46	2,000	\$79.73	\$1.93	\$2.29
6"	\$227.62	4,000		\$1.93	\$2.29
8"	\$311.21	6,000		\$1.93	\$2.29

Sewer Usage Rates:

(Adjusted 9-1-2017)

(Sewer Charges based off of Water Meter Reading, or a Flat charge if Customer does not have Public Water):

Rate Tiers:	Tier 1: (Minimum)		Tier 2: (Over Minimum):
Meter Size:	<u>Ready to Serve:</u>	<u>Cubic Feet Allowed-Minimum:</u>	<u>Charge per 100 C.F.</u>
No Water			<u>(Starting at 0 to 999,999 C.F.):</u>
All Sizes	\$64.95	N/A	\$3.59
Flat Sewer	\$113.50	-----	-----

*Flat Sewer is \$48.55 higher than water/sewer minimum because it is not metered, therefore 2nd rate tier does not apply and a statistical average is uniformly used for this customer class.

Water Fireline Services

(Adjusted 2-28-2011)

(Applies to Commercial Buildings with Fire Sprinkling Systems)

<u>Service Size:</u>	<u>Flat Quarterly Charge:</u>
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2"	\$60.00
3"	\$85.00
4"	\$110.00
6"	\$185.00
8"	\$215.00
10"	\$245.00
12"	\$275.00

- Fireline charges are flat "ready to serve" charges and are not metered.

Quarterly Commercial Surcharges (Charges per I.W.C – Industrial Waste Control)

(Adjusted 9-1-2017)

(Applies to Commercial Accounts with Sewer)

<u>Service Size:</u>	<u>Flat Quarterly Charge:</u>
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5/8"	\$17.04
1"	\$42.60
1 ½"	\$93.72
2"	\$136.32
3"	\$247.08
4"	\$340.80
6"	\$511.20
8"	\$852.00

* The Commercial Surcharges are set by the I.W.C. (Industrial Waste Control) Division of the D.W.S.D (Detroit Water and Sewerage Department). Waterford simply collects the Commercial Surcharge Fees and passes them on directly to Oakland County who ultimately passes them on to the Great Lakes Water-Sewer Authority. Waterford is obligated to charge all Commercial Customers these flat quarterly fees because Waterford is part of the "Clinton-Oakland" sewer system, and relies on the Authority for ultimate Waste Water Treatment and disposal. Waterford does not retain or realize any revenue from these charges.

Water Meters

<u>Meter Size:</u>	<u>Meter Price:</u>	(Adjusted 2-28-2011) <u>AMR/AMI Unit:</u>	<u>Total Meter Fee:</u>
5/8"	\$100.00	\$95.00	\$195.00
1"	\$200.00	\$95.00	\$295.00
1 1/2"	\$375.00	\$95.00	\$470.00
2"	\$520.00	\$95.00	\$615.00
2" Compound	\$1,400.00	\$95.00	\$1,095.00
3" Compound	\$2,000.00	\$95.00	\$2,095.00
4" Compound	\$2,600.00	\$95.00	\$2,695.00
6" Compound	\$4,400.00	\$95.00	\$4,495.00
8" Compound	\$13,300.00	\$95.00	\$13,395.00

* AMR = Automatic Meter Read. AMI = Automatic Meter Interface. These units send their meter reads via radio signal to a fixed network collector. Meter prices are tied to metal prices.

Hydrant Use Fees

(Adjusted 2-28-2011)

<u>Hydrant Rental Fee:</u>	<u>Hydrant Water Usage Fee:</u>
\$150.00	\$2.29 per 100 C.F.

* Customer/Contractor needs to contact the DPW for this temporary water service. A Hydrant Meter with proper backflow device is mandatory for these applications and must be set and administered by the DPW.

Turn Water On/Off Fees

(Adjusted 2-28-2011)

<u>Water Turn On Fee:</u>	<u>Water Turn Off Fee:</u>
\$30.00	\$30.00

* Flat fee charged when Customer requests the water to be turned on or off at the curb box located at the property line by the public water main. Fee includes DPW time to locate, expose and complete the service. This water shut down method is suggested whenever customers are going to be away from their home/business for an extended period of time.

Cut and Cap Abandoned Service Line Fees

(Adjusted 2-28-2011)

Cut and Cap Fee:

\$65.00 * Fee charged when homes and businesses demo their facilities and/or terminate water/sewer services with the DPW.

TREASURER'S OFFICE

Copies	\$.50
Tax Bills/Duplicates	\$1.00
Estimate Letter	\$1.00
Discharge of Liens	\$5.00

NSF charge	\$30.00
Re-issue of payroll checks	\$10.00

Fee Schedules revised November 2017 and present to the Waterford Township Board of Trustees for adoption at the December 13, 2017 regularly scheduled Board of Trustees meeting.

