12803 S. Wacousta Rd., Grand Ledge, MI 48837
517-626-6593
517-626-6405 (Fax)
www.WatertownTownship.com

BOARD OF TRUSTEES REGULAR MEETING AGENDA
APRIL 17, 2017 – 7:00PM

CALL TO ORDER – PLEDGE OF ALLEGIANCE – ROLL CALL

PUBLIC COMMENT

CONSENT AGENDA

Correspondence, Routine Bills, & Board Reports

AGENDA APPROVAL

APPROVAL OF MINUTES

1. March 20, 2017 Board of Trustees Regular Meeting

APPROVAL OF BILLS

NEW BUSINESS

1. Appointment of Planning Commission Representative to the Zoning Board of Appeals (AP)
2. Kate Neese – Clinton County Solid Waste Council (DA)
3. Ordinance 48: An Ordinance Amendment to Prohibit Medical Marihuana Uses as Defined by Public Act 281 of 2016 – Final Reading and Adoption (AP)
4. Resolution 4-17-2017-1, Electricity Service Franchise Resolution (JT)
5. Road Contracts (JT)
6. Township Manager's Report (JT)

DISCUSSION & PUBLIC COMMENT

ADJOURNMENT

12803 S. Wacousta Rd., Grand Ledge, MI 48837
517-626-6593
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www.WatertownTownship.com

APRIL 17, 2017 BOARD PACKET CONTENTS

CORRESPONDENCE

1. Smart 911 Brochure

BOARD REPORTS

1. Andrea Polverento, March Planning and Zoning Report
2. Amy Kinney, March Treasurer's Report
3. Amy Kinney, March Planning and Zoning Assistant Report

APPROVAL OF MINUTES

1. March 20, 2016 Board of Trustees Regular Meeting

APPROVAL OF BILLS

1. McGinty, Hitch, Housefield, Person, Yeadon & Anderson, P.C.
2. Thrun Law Firm, P.C.

REPORTS

1. Clinton County Sheriff's Report for March, 2017

NEW BUSINESS

1. Appointment of Planning Commission Representative to the Zoning Board of Appeals (AP)
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6. Township Manager's Report (JT)

How It Works

Sign Up for Smart911
and create a secure Safety Profile for your household.

If you ever call 9-1-1,
the call taker can see the emergency information you want them to see.

Emergency Responders
can then use this key information to help you faster and more efficiently.

Security and Privacy

You Decide What to Include
Provide as much or as little information as you want. Smart911 only asks for information that is relevant to aid emergency response.

Only Seen If You Call 9-1-1
Your information is only available to 9-1-1 call takers and first responders if you have an emergency and need to call 9-1-1.

Industry Leading Security
Your information is housed in top-tier secure facilities complete with 24/7 physical security, video surveillance, and alarms. We utilize the same secure sockets layer (SSL) certifcate authority and encryption technologies used by leading financial institutions.

As Seen On...

GOOD MORNING AMERICA
CNN
NBC
FOX NEWS

Smart911.com™

Because every second counts. Sign up today.

Keep Your Loved Ones Safe.

Smart911 is the only way to provide lifesaving information directly to 9-1-1 and first responders in an emergency.

Smart911 is free, private, secure, and protects **over 31 million people** nationwide.

Smart911.com™

Because every second counts. Sign up today.

What Can My Smart911 Safety Profile Include?

99%
of Smart911 users would recommend Smart911 as an essential tool for personal safety.

11 minutes
The amount of time saved by Smart911 in response to a house fire in Michigan, saving the homeowner's life.

31.1 million
The number of residents protected by Smart911 nationwide.

Family
If any member of your household calls 9-1-1, information about your entire family will be available, inlcuding emergency contacts.

Address Details
First responders can help you faster when you provide address details about your home.

Medical Information
Avoid dangerous drug interactions or allergic reactions by listing your medications and conditions.

Animals
Keep all members of your household safe by including pets, livestock, or service animals that responders need to be aware of.

Vehicles
Having the description and license plate of your vehicle can quicken response in an accident, or if you need help while in your car.

WATERTOWN CHARTER TOWNSHIP
BILL LIST FOR MEETING
APRIL 17, 2017

VENDOR		PURPOSE		AMOUNT
		*****PAYROLL PAID 03-31-17 *****		
ELECTRONIC FEDERAL DEPOSIT	GF	TWP SHARE SOCIAL SECURITY & MEDICARE		$1,885.49
PAYROLL	GF	PAYROLL FOR STAFF, BOARDS AND COMMITTEES		$25,174.01
MERS	GF	TWP SHARE PENSION COSTS		$2,892.25
TOTAL				$29,951.75
GENERAL FUND TOTAL			$29,951.75	
		*****BILLS PAID 04-03-17*****		
BLAKE EWING	GF	SECURITY DEPOSIT REFUND		$150.00
CHRISTY SOCHAY	GF	MILEAGE REIMB - 24.6 MILES		$13.16
CONSUMERS ENERGY	GF	ELECTRIC & GAS - TWP OFFICE & GYM		$1,050.84
DONNA C. CASE	GF	MILEAGE REIMB - 64 MILES		$34.24
DONNA CASE	GF	CLEANING SVCS 3/16/17 - 3/31/17		$487.50
FRONTIER	GF	CEMETERY PHONE		$62.28
JEFFREY S. MACKENZIE	GF	ASSESSING SVCS 3/16/17 - 3/31/17		$2,756.78
JOHN B. KEYS	GF	SITE PLAN REVIEW - T & R INVESTMENTS		$12.50
JOHN E. MAAHS	GF	MEDICAL REIMBURSEMENT		$993.00
LANSING ICE & FUEL	GF	FUEL FOR POLE BARN		$262.24
LOOKING GLASS REGIONAL FIRE	GF	APRIL 2017 BUDGET PAYMENT		$25,399.12
MCGINTY, HITCH, ET AL.	GF	FEBRUARY 2017 LEGAL FEES		$954.45
MENARD'S	GF	MAINTENANCE TOOLS & SUPPLIES		$126.72
MI MUNICIPAL TREASURERS ASSOC.	GF	MEMBERSHIP RENEWAL - JANICE THELEN		$50.00
MICHIGAN.COM	GF	FEB & MAR 2017 LEGAL NOTICES		$457.84
NORTHWESTERN MUTUAL LIFE	GF	DISABILITY INSURANCE		$718.44
PROVIDENCE	GF	23" LED MONITOR - ASSESSOR		$159.00
PROVIDENCE	GF	APRIL 2017 TECHCARE		$1,229.50
ROSE PEST SOLUTIONS	GF	PEST CONTROL CONTRACT		$55.00
S.C.C.M.U.A.	SWR	APRIL 2017 BUDGET PAYMENT		$28,523.20
SOHN LINEN SERVICE, INC.	GF	OFFICE FLOOR MATS		$58.35
SUE BIERGANS	GF	SECURITY DEPOSIT REFUND		$150.00
THRUN LAW FIRM, P.C.	GF	FEBRUARY MTT LEGAL FEES		$281.80
TODD HUFNAGEL	GF	MEDICAL REIMBURSEMENT		$192.75
VERIZON WIRELESS	GF	TWP CELL PHONES		$192.17
VERTALKA & VERTALKA, INC.	GF	APPRAISAL SERVICES MTT CASE# 15-003594-T		$1,200.00
TOTAL				$65,570.88
GENERAL FUND TOTAL			$37,047.68	
SEWER FUND TOTAL			$28,523.20	

WATERTOWN CHARTER TOWNSHIP
BILL LIST FOR MEETING
APRIL 17, 2017

VENDOR		PURPOSE		AMOUNT
		*****PAYROLL PAID 04-13-17 *****		
ELECTRONIC FEDERAL DEPOSIT	GF	TWP SHARE SOCIAL SECURITY & MEDICARE		$1,774.38
PAYROLL	GF	PAYROLL FOR STAFF, BOARDS AND COMMITTEES		$23,194.39
MERS	GF	TWP SHARE PENSION COSTS		$2,838.97
TOTAL				$27,807.74
GENERAL FUND TOTAL			$27,807.74	
		*****BILLS PAID 04-17-17*****		
BADER & SONS CO.	GF	MAINTENANCE TOOLS & SUPPLIES		$72.31
BRADFORD PRINTING	GF	SPRING NEWSLETTER		$1,253.97
BUSINESS CARD	GF	SEMINAR MEAL - TWP MANAGER		$2.20
BUSINESS CARD	GF	BOOKKEEPER TRAINING, TREE SALE, EGG HUNT SUPPLIES		$511.78
BUSINESS CARD	GF	POSTAGE, PRINTING, AND TRAINING DEPOSIT		$195.29
BUSINESS CARD	GF	MAINTENANCE TOOLS & SUPPLIES		$47.79
CHRISTY SOCHAY	GF	MEDICAL REIMBURSEMENT		$1,130.00
CONSUMERS ENERGY	GF	ELECTRIC - PARK & RIDE LOT		$29.03
CONSUMERS ENERGY	GF	ELECTRIC - TWP SHARE OF STREET LIGHTS		$164.04
CULLIGAN OF LANSING MICHIGAN	GF	BOTTLED WATER & RUSTBUSTER		$69.00
DONNA C. CASE	GF	MILEAGE REIMB - 53.4 MILES		$28.57
DONNA CASE	GF	CLEANING SVCS 4/1/17 - 4/15/17		$487.50
GRANGER	GF	TRASH PICK UP		$17.82
HOME DEPOT-CREDIT SERVICES	GF	MAINTENANCE TOOLS & SUPPLIES		$130.79
JACOB SCHAEFER	GF	GRAVE DIGGING SERVICES		$550.00
JEFFREY S. MACKENZIE	GF	ASSESSING SVCS 4/1/17 - 4/15/17		$2,756.78
MICHIGAN FLEET FUELING	GF	GAS FOR TRUCK & EQUIPMENT		$120.73
MUNICIPAL INSPECTION SERVICES	GF	MARCH 2017 INSPECTIONS		$10,872.50
PONTEM SOFTWARE	GF	CEMETERY SOFTWARE RENEWAL		$666.00
SAM'S CLUB-GECF	GF	OFFICE & CUSTODIAL SUPPLIES		$303.64
SEHI COMPUTER PRODUCTS, INC.	GF	NEW SCANNER FOR TREASURER		$117.00
SOHN LINEN SERVICE, INC.	GF	OFFICE FLOOR MATS		$58.35
WEB ASCENDER	GF	2ND QUARTER WEB HOSTING		$75.00
WOW! BUSINESS	GF	OFFICE INTERNET & PHONES		$250.10
TOTAL				$19,910.19
GENERAL FUND TOTAL			$19,910.19	

WATERTOWN CHARTER TOWNSHIP
BILL LIST FOR MEETING
APRIL 17, 2017

VENDOR		PURPOSE	AMOUNT
		*****BILLS TO BE PAID 05-01-17*****	
COOK BROTHERS EXCAVATING, INC.	GF	DEMOLISH & REMOVE PAVILION AT LGVP	$4,660.00
DONNA CASE	GF	CLEANING SERVICES	$487.50
JEFFREY S. MACKENZIE	GF	ASSESSING SERVICES	$2,756.78
NEW DIMENSION DESIGN	GF	PROFESSIONAL CONSTRUCTION PRINTS FOR PAVILION	$1,500.00
NORTHWESTERN MUTUAL LIFE INS	GF	DISABILITY INSURANCE	$718.44
PHYSICIANS HEALTH PLAN	GF	HEALTH INSURANCE	$5,970.09
RONALD OVERTON	GF	MEDICAL REIMBURSEMENT	$325.79
SOHN LINEN SERVICE	GF	OFFICE FLOOR MATS	$58.35
STANDARD INSURANCE COMPANY	GF	GROUP LIFE INSURANCE	$168.75
TODD HUFNAGEL	GF	MEDICAL REIMBURSEMENT	$70.00
TOTAL			$16,715.70
GENERAL FUND TOTAL		$16,715.70	

WATERTOWN CHARTER TOWNSHIP
BILL LIST FOR MEETING
APRIL 17, 2017

VENDOR		PURPOSE		AMOUNT
BILLS TO BE PAID AFTER BOARD APPROVAL				
MCGINTY, HITCH, ET AL	GF	MARCH 2017 LEGAL FEES		$195.00
THRUN LAW FIRM, P.C.	GF	TAX TRIBUNAL LEGAL FEES		$35.20
TOTAL				$230.20
GENERAL FUND TOTAL			$230.20	

McGinty, Hitch, Person, Yeadon & Anderson, P.C.
ATTORNEYS AT LAW
601 ABBOT ROAD
P.O. BOX 2502
EAST LANSING, MICHIGAN 48826
TELEPHONE (517) 351-0280
FAX (517) 351-3583
www.mcgintylaw.com

THOMAS M. HITCH
TERRY McKENNEY PERSON
THOMAS M. YEADON
MARK A. ANDERSON

MOLLY L. COSCARELLI
ERIN E. HOUSEFIELD
P. PAMELA DAVIES

OF COUNSEL:
DENNIS E. McGINTY

Watertown Township
12803 Wacousta Road
Grand Ledge, MI 48837

ATTN: Accounts Payable

Attorney Fees - March 1-31, 2017

1240.00	$	135.00
1241.00	$	0.00
1242.00	$	60.00
1244.00	$	0.00
1245.00	$	0.00
1246.00	$	0.00
1247.00	$	0.00
	---	---
TOTAL	**$**	**195.00**

Dadams@watertowntownship.com

McGinty, Hitch, Person, Yeadon & Anderson, P.C.
Attorneys at Law
P.O. Box 2502
East Lansing, MI 48826
(517) 351-0280
Fed I.D. #38-2060103

PLEASE NOTE OUR NEW FIRM NAME

04/01/2017

Watertown Township
12803 Wacousta Rd.
Grand Ledge MI 48837

ACCOUNT NO. 1240-000M
STATEMENT NO: 261

ATTN: Accounts Payable

Retainer Cost

	PREVIOUS BALANCE	$9.45
04/03/2017	Payment received	-9.45
	BALANCE DUE	$0.00

ACCOUNT NO. 1240-002M
STATEMENT NO: 142

Miscellaneous

		HOURS	
	PREVIOUS BALANCE		$225.00
03/24/2017			
TMY	**Pavilion Rental Form** Receive and review of documents or letters. Review of file or materials. Legal research. Draft correspondence to client.	0.60	90.00
03/30/2017			
TMY	**Ballfield Private Maintenance** Receive and review of documents or letters. Review of file or materials. Draft correspondence to client.	0.30	45.00

Watertown Township

Miscellaneous

Page: 2
04/01/2017
ACCOUNT NO. 1240-002M
STATEMENT NO: 142

		HOURS	
	FOR CURRENT SERVICES RENDERED	0.90	135.00
	TOTAL CURRENT WORK		135.00
04/03/2017	Payment received		-225.00
	BALANCE DUE		$135.00
	TOTAL BALANCE DUE		$135.00

Please make checks payable to "McGinty, Hitch, et al."

PLEASE INDICATE ACCOUNT NUMBER ON REMITTANCE

McGinty, Hitch, Person, Yeadon & Anderson, P.C.
Attorneys at Law
P.O. Box 2502
East Lansing, MI 48826
(517) 351-0280
Fed I.D. #38-2060103

PLEASE NOTE OUR NEW FIRM NAME

04/01/2017

Watertown Township
12803 Wacousta Rd.
Grand Ledge MI 48837

ACCOUNT NO. 1240M

ATTN: Accounts Payable

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
Retainer Cost					
9.45	0.00	0.00	0.00	-9.45	$0.00
Miscellaneous					
225.00	135.00	0.00	0.00	-225.00	$135.00
234.45	135.00	0.00	0.00	-234.45	$135.00

Please make checks payable to "McGinty, Hitch, et al."

PLEASE INDICATE ACCOUNT NUMBER ON REMITTANCE

McGinty, Hitch, Person, Yeadon & Anderson, P.C.
Attorneys at Law
P.O. Box 2502
East Lansing, MI 48826
(517) 351-0280
Fed I.D. #38-2060103

PLEASE NOTE OUR NEW FIRM NAME

Watertown Township
12803 Wacousta Rd.
Grand Ledge MI. 48837

04/01/2017
ACCOUNT NO. 1242-001M
STATEMENT NO: 189

ATTN: Accounts Payable

Zoning Code Administration

			HOURS	
03/24/2017				
	TMY	**Party Bus** Receive and review of documents or letters x4. Draft correspondence to client x4.	0.40	60.00
		FOR CURRENT SERVICES RENDERED	0.40	60.00
		TOTAL CURRENT WORK		60.00
		BALANCE DUE		$60.00

Please make checks payable to "McGinty, Hitch, et al."

PLEASE INDICATE ACCOUNT NUMBER ON REMITTANCE

McGinty, Hitch, Person, Yeadon & Anderson, P.C.
Attorneys at Law
P.O. Box 2502
East Lansing, MI 48826
(517) 351-0280
Fed I.D. #38-2060103

PLEASE NOTE OUR NEW FIRM NAME

04/01/2017

Watertown Township
12803 Wacousta Rd.
Grand Ledge MI. 48837

ACCOUNT NO. 1242M

ATTN: Accounts Payable

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
Zoning Code Administration					
0.00	60.00	0.00	0.00	0.00	$60.00

Please make checks payable to "McGinty, Hitch, et al."

PLEASE INDICATE ACCOUNT NUMBER ON REMITTANCE

McGinty, Hitch, Person, Yeadon & Anderson, P.C.
Attorneys at Law
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East Lansing, MI 48826
(517) 351-0280
Fed I.D. #38-2060103

PLEASE NOTE OUR NEW FIRM NAME

Page: 1

Watertown Township
12803 Wacousta Road
Grand Ledge MI 48837

04/01/2017
ACCOUNT NO. 1244-001M
STATEMENT NO: 65

ATTN: Accounts Payable

Ordinance Drafting

	PREVIOUS BALANCE	$60.00
04/03/2017	Payment received	-60.00
	BALANCE DUE	$0.00

Please make checks payable to "McGinty, Hitch, et al."

PLEASE INDICATE ACCOUNT NUMBER ON REMITTANCE

McGinty, Hitch, Person, Yeadon & Anderson, P.C.
Attorneys at Law
P.O. Box 2502
East Lansing, MI 48826
(517) 351-0280
Fed I.D. #38-2060103

PLEASE NOTE OUR NEW FIRM NAME

04/01/2017

Watertown Township
12803 Wacousta Road
Grand Ledge MI 48837

ACCOUNT NO. 1244M

ATTN: Accounts Payable

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
Ordinance Drafting					
60.00	0.00	0.00	0.00	-60.00	$0.00

Please make checks payable to "McGinty, Hitch, et al."

PLEASE INDICATE ACCOUNT NUMBER ON REMITTANCE

McGinty, Hitch, Person, Yeadon & Anderson, P.C.
Attorneys at Law
P.O. Box 2502
East Lansing, MI 48826
(517) 351-0280
Fed I.D. #38-2060103

PLEASE NOTE OUR NEW FIRM NAME

Page: 1
04/01/2017

Watertown Township
12803 Wacousta Rd.
Grand Ledge MI 48837

ACCOUNT NO. 1246-000M
STATEMENT NO: 26

ATTN: Accounts Payable

Real Estate

	PREVIOUS BALANCE	$660.00
04/03/2017	Payment received	-660.00
	BALANCE DUE	$0.00

Please make checks payable to "McGinty, Hitch, et al."

PLEASE INDICATE ACCOUNT NUMBER ON REMITTANCE

McGinty, Hitch, Person, Yeadon & Anderson, P.C.
Attorneys at Law
P.O. Box 2502
East Lansing, MI 48826
(517) 351-0280
Fed I.D. #38-2060103

PLEASE NOTE OUR NEW FIRM NAME

Page: 1
04/01/2017

Watertown Township
12803 Wacousta Rd.
Grand Ledge MI 48837

ACCOUNT NO. 1246M

ATTN: Accounts Payable

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
Real Estate					
660.00	0.00	0.00	0.00	-660.00	$0.00

Please make checks payable to "McGinty, Hitch, et al."

PLEASE INDICATE ACCOUNT NUMBER ON REMITTANCE

THRUN
LAW FIRM, P.C.

2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-1391
MAILING ADDRESS: P.O. BOX 2575
EAST LANSING, MI 48826-2575
TAX ID#: 38-2201807

SUMMARY STATEMENT

March 30, 2017

Watertown Township
Attn: Jennifer Tubbs
Township Manager
12803 S. Wacousta Road
Grand Ledge, MI 48837

Client # 2160 Matter	A/R Balance Forward	Payments Since Prior Invoice	Adjust	Current Charges	Prepaid Applied	Net Current Charges	Balance Due
00006	$651.40	$369.60	$0.00	$35.20	$0.00	$35.20	$317.00
	$651.40	$369.60	$0.00	$35.20	$0.00	$35.20	**$317.00**

Statement due upon receipt. Please make checks payable and remit to Thrun Law Firm P.C., P.O. Box 2575, East Lansing MI 48826-2575. If you have questions, please contact Chris Harty by phone 517-374-4530, fax 517-484-0041, or email charty@thrunlaw.com

THRUN
LAW FIRM, P.C.

2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-1391
MAILING ADDRESS: P.O. BOX 2575
EAST LANSING, MI 48826-2575
TAX ID#: 38-2201807

March 30, 2017

Watertown Township
Attn: Jennifer Tubbs
Township Manager
12803 S. Wacousta Road

Grand Ledge, MI 48837

Invoice# 238981
Our file# 2160 -- 00006
Billing through 03/23/2017

6745 W. Grand River LLC

Balance from statement dated February 23, 2017		$651.40
Payments received since last invoice		$369.60
Accounts receivable balance carried forward		**$281.80**

PROFESSIONAL SERVICES

02/21/17	DMR -- Email exchange with Atty. Brown	0.10 hrs.	$17.60
02/27/17	DMR -- Phone conversation with Atty. Kleiman re: settlement	0.10 hrs.	$17.60
		Total Fees	$35.20

BILLING SUMMARY

Total professional services	$35.20
Total charges for this invoice	**$35.20**
Plus net balance forward	$281.80
Total balance now due	**$317.00**

This bill includes a net balance forward for which we have not received payment. Please check your records for any recent payments and pay your bill accordingly.

Statement due upon receipt. Please make checks payable and remit to Thrun Law Firm, P.C., P.O. Box 2575, East Lansing MI 48826-2575. If you have questions, please contact Chris Harty by phone 517-374-4530, fax 517-484-0041, or email charty@thrunlaw.com

MEMORANDUM

TO: WATERTOWN TOWNSHIP PLANNING COMMISSION

FROM: ANDREA Z. POLVERENTO, PLANNING DIRECTOR

SUBJECT: MONTHLY REPORT: MARCH 2017

Meetings & Events

3/1 – Planning Commission Regular Meeting
3/14 – CIP Review Materials Distributed
3/20 – Board of Trustees Regular Meeting
3/30 – Management training sessions at regional transit conference
The ZBA did not meet in March.

Zoning Enforcement

With Dump Your Junk Day coming up this month, several properties will be sent a notice of the event as a precursor to a violation letter. I received a complaint about a business on Grand River and sent them a notice to comply with their permit requirements.

Zoning Ordinance Updates

The Board of Trustees held a first reading of Ordinance No. 48, the County Planning Commission received the ordinance language and had no comments, and adoption is scheduled for the April regular meeting of the Board of Trustees.

Additional topics which are currently in a preliminary status include multi-family housing, signage and landscaping. Interest in solar energy installations is becoming more prevalent in the area. I am looking into possible educational opportunities regarding this issue.

General Office

The expansion is underway at the Capital Area Humane Society.
I've had preliminary conversations about additional phases in Lakeside Preserve.
Capital Improvements Plan update is underway.
Applications for new building permits seem steady and on par with last year.

Education

Last month, I attended a training related to identification of invasive species. I attended the Clinton Conservation District Annual Meeting in March, where the keynote speaker discussed invasive species that specifically targeted trees and forested areas. I also attended two sessions on human resources, supervisor/employee relations and employment law and compliance at a regional transit conference.

TREASURER'S REPORT - MARCH 2017

ACCOUNTS	BEGINNING BALANCE	FUNDS RECEIVED	FUNDS DISBURSED	ENDING BALANCE
GENERAL FUND CHECKIN	$ 77,013.21	$ 191,758.11	$ 256,299.33	**$ 12,471.99**
CHECKING ACCOUNTS	$ 77,013.21	$ 191,758.11	$ 256,299.33	**$ 12,471.99**
SAVINGS ACCOUNTS	$ 884,518.88	$ 124,923.87	$ 98,632.62	**$ 910,810.13**
INVESTMENTS	$ 4,515,614.59	$ 553,749.23	$ 527,431.27	**$ 4,541,932.55**
TOTAL	**$ 5,477,146.68**	**$ 870,431.21**	**$ 882,363.22**	**$ 5,465,214.67**
CEMETERY IMPROVEMENT FUND				
SAVINGS ACCOUNT	$ 4,028.60	$ 0.14	$ -	**$ 4,028.74**
INVESTMENTS	$ 50,102.10			**$ 50,102.10**
TOTAL	**$ 54,130.70**	**$ 0.14**	**$ -**	**$ 54,130.84**
SEWER RECEIVING FUND				
SAVINGS ACCOUNT	$ 63,943.00	$ 108,048.20	$ 113.41	**$ 171,877.79**
INVESTMENTS	$ 1,731,991.67	$ 100,009.50	$ 100,000.00	**$ 1,732,001.17**
TOTAL	**$ 1,795,934.67**	**$ 208,057.70**	**$ 100,113.41**	**$ 1,903,878.96**
WATER DISTRICT #1				
SAVINGS ACCOUNT	$ 47,747.67	$ 45,285.50	$ 88,665.50	**$ 4,367.67**
INVESTMENTS	$ 668,644.68	$ 1,953.81	$ 43,000.00	**$ 627,598.49**
TOTAL	**$ 716,392.35**	**$ 47,239.31**	**$ 131,665.50**	**$ 631,966.16**
WACOUSTA RD PAVING				
SAVINGS ACCOUNT	$ 14,648.83	$ 0.59	$ -	**$ 14,649.42**
INVESTMENTS	$ 11,802.07			**$ 11,802.07**
TOTAL	**$ 26,450.90**	**$ 0.59**		**$ 26,451.49**
WESTWIND SEWER				
SAVINGS ACCOUNT	$ 23,303.81	$ 1.56	$ -	**$ 23,305.37**
INVESTMENTS	$ 487.20			**$ 487.20**
TOTAL	**$ 23,791.01**	**$ 1.56**	**$ -**	**$ 23,792.57**
GRAND RIVER WATER EXT '03				
SAVINGS ACCOUNT	$ 36,486.42	$ 1,353.10	$ -	**$ 37,839.52**
INVESTMENTS	$ 68,097.82	$ 8,253.23	$ -	**$ 76,351.05**
TOTAL	**$ 104,584.24**	**$ 9,606.33**	**$ -**	**$ 114,190.57**

TREASURER'S REPORT - MARCH 2017

TAX				
SAVINGS ACCOUNT	$ 96,551.32	$ 69,967.84	$ 159,600.70	**$ 6,918.46**
INVESTMENTS	$ 122,050.74	$ 757.03	$ 122,775.19	$ 32.58
TOTAL	**$ 218,602.06**	**$ 70,724.87**	**$ 282,375.89**	**$ 6,951.04**

TIRF				
SAVINGS ACCOUNT	$ 7,039.56	$ 789.38	$ -	**$ 7,828.94**
INVESTMENTS	$ 221,156.16			**$ 221,156.16**
TOTAL	**$ 228,195.72**	**$ 789.38**	**$ -**	**$ 228,985.10**

GRAND RIVER SEWER EXT '03				
SAVINGS ACCOUNT	$ 39,519.92	$ 214.23	$ -	**$ -**
INVESTEMENTS	$ 387,647.81			**$ 387,647.81**
TOTAL	**$ 427,167.73**	**$ 214.23**	**$ -**	**$ 427,381.96**

STOLL ROAD WATER				
SAVINGS ACCOUNT	$ 13,675.50	$ 0.67	$ -	**$ 13,676.17**
INVESTMENTS	$ 10,137.89	$ 16,315.49		**$ 26,453.38**
TOTAL	**$ 13,675.50**	**$ 0.67**	**$ -**	**$ 13,676.17**

STOLL ROAD PAVING				
SAVINGS ACCOUNT	$ 26,402.42	$ 1.30	$ -	**$ 26,403.72**
INVESTMENTS	$ 191,899.03	$ 13,438.52		**$ 205,337.55**
TOTAL	**$ 218,301.45**	**$ 13,439.82**	**$ -**	**$ 231,741.27**

STOLL ROAD SEWER				
SAVINGS ACCOUNT	$ 102,961.11	$ 5.06	$ -	**$ 102,966.17**
INVESTMENTS	$ 105,045.76	$ 34,055.41		**$ 139,101.17**
TOTAL	**$ 208,006.87**	**$ 34,060.47**	**$ -**	**$ 242,067.34**

GRAND TOTAL	**$ 9,293,777.82**	**$ 1,183,841.41**	**$ 1,114,142.13**	**$ 9,363,477.10**

Planning & Zoning Assistant Monthly Report – March 2017

Zoning Permits Issued:

Residential	Current Month	Year to Date	Notes
New Residence	2	6	
Residential Addition			
Accessory Building/Garage	1	2	
Decks and Porches			
Pools/Ponds/Hot Tubs			
Home Occupations			
Sign Permits		1	
Commercial/Industrial	**Current Month**	**Year to Date**	
New/Remodel/Additions		1	
Sign Permits			
Cell Towers and Related	1	1	
Agricultural	**Current Month**	**Year to Date**	

Certificates of Occupancy Issued:

	Current Month	Year to Date	Notes
Residential	**1**	**2**	
Commercial/Industrial			

Watertown Charter Township

12803 S. Wacousta Road, Grand Ledge MI 48837 | (517) 626-6593

March 20, 2017 Board of Trustees Regular Meeting Minutes – DRAFT

CALL TO ORDER: The meeting was called to order at 7:00PM by Supervisor John Maahs with the Pledge of Allegiance.

BOARD MEMBERS PRESENT: Supervisor John Maahs, Clerk Deborah Adams, Treasurer Janice Thelen, Trustee Chad Cooley, Trustee Todd Hufnagel, Trustee Holly Madill, and Trustee Ron Overton.

BOARD MEMBERS ABSENT: None.

STAFF PRESENT: Township Manager Jennifer Tubbs and Planning Director Andrea Polverento.

PUBLIC COMMENT:

Assistant Chief Mike Roman, Delta Charter Township Fire Department, provided his monthly report to the Board.

Dawn Gorman, Communications and Events Manager of the Arts Council, made comments regarding art placemaking in the community.

Ken Mitchell, Clinton County Commissioner, provided his monthly report to the Board.

Mary Lou Elsenheimer, 9200 Herbison Road, raised questions regarding chronic wasting disease in the township and township utility bills.

Deputy Matt Dedyne, Clinton County Sheriff's Department, provided his monthly report to the Board.

CONSENT AGENDA:

Motion by Treasurer Thelen, seconded by Trustee Overton, to approve the consent agenda as presented. Motion carried.

AGENDA APPROVAL:

Item 12 was added: Park Pavilion Building

Motion by Trustee Overton, seconded by Treasurer Thelen, to approve the agenda as amended. Motion carried.

APPROVAL OF MINUTES:

February 21, 2017 - Regular Meeting

Motion by Treasurer Thelen, seconded by Trustee Madill, to approve the regular meeting minutes of February 21, 2017, as presented. Motion carried.

APPROVAL OF BILLS:

Supervisor Maahs noted the additional bill list on the table.

Motion by Treasurer Thelen, seconded by Clerk Adams, to approve the bill lists dated March 20, 2017, as presented. Motion carried.

NEW BUSINESS:

1. Compensation Commission Appointment – Sandra Hubbard

Motion by Clerk Adams, seconded by Trustee Hufnagel, to appoint Sandra Hubbard to the Compensation Commission for a term ending January 1, 2022. Motion carried.

2. Planning Commission Re-Appointment – Beth Ball

Motion by Clerk Adams, seconded by Treasurer Thelen, to concur with the recommendation of the supervisor and re-appoint Beth Ball to the Planning Commission for a term ending March 31, 2020. Motion carried.

3. Planning Commission Re-Appointment – Joe Davis

Motion by Clerk Adams, seconded by Trustee Hufnagel, to concur with the recommendation of the supervisor and re-appoint Joe Davis to the Planning Commission for a term ending March 31, 2020. Motion carried.

4. Planning Commission Re-Appointment – John Wiesner

Motion by Clerk Adams, seconded by Trustee Hufnagel, to concur with the recommendation of the supervisor and re-appoint John Wiesner to the Planning Commission for a term ending March 31, 2020. Motion carried.

5. Comcast Franchise Agreement

Motion by Trustee Hufnagel, seconded by Trustee Cooley, to approve the Uniform Video Service Local Franchise Agreement with Comcast of Michigan, LLC, with a franchise fee of 3% as presented. Motion carried.

6. Ordinance 48 – A Zoning Ordinance Amendment to Prohibit Marihuana Facilities – First Reading

Motion by Trustee Hufnagel, seconded by Trustee Cooley, to have Ordinance No. 48 considered read, a zoning ordinance amendment to prohibit medical marihuana uses as defined by Public Act 281 of 2016, as reviewed by the Planning Commission and staff, and as described in Exhibit A and further, that Ordinance No. 48 be placed on the agenda for the April regular meeting for final reading and vote. Motion carried.

7. 2017 Computer Purchase

Motion by Trustee Overton, seconded by Treasurer Thelen, to approve the quote from Providence for three desktop computers in the amount of $2,865.63, plus labor costs not to exceed $2,000. Motion carried.

8. 2017 Computer Server Purchase

Motion by Trustee Overton, seconded by Trustee Cooley, to approve the quote from Providence for a new server with additional options and labor in the amount of $10,571, plus contingency costs not to exceed $2,000. Motion carried.

9. Ball Diamond Rental Policy

Motion by Trustee Cooley, seconded by Trustee Hufnagel, to approve and implement the township reservation/rental policy 7.6 that allows signed reservation applications to be instituted at no cost and a rental policy for ball diamonds that include specifications for ball diamond preparation for $150 per field per day as presented and to direct the township manager to work with the township attorney to develop the necessary form for implementation April 1, 2017. Motion carried.

10. Planning Director Annual Evaluation

Motion by Trustee Overton, seconded by Trustee Hufnagel, to receive and place on file the performance appraisal for the Planning Director. Motion carried.

11. Township Manager's Report

Motion by Treasurer Thelen, seconded by Trustee Hufnagel, to accept and place on file the township manager's report for March, 2017. Motion carried.

12. Park Pavilion Building

Motion by Trustee Overton, seconded by Treasurer Thelen, to approve the expenditure of $4,660 to demolish the pavilion building in Looking Glass Valley Park. Motion carried.

PUBLIC COMMENT:

None.

ADJOURNMENT: The meeting was adjourned at 7:49PM.

Date approved: _____ _____ _____

John Maahs, Supervisor Deborah Adams, Clerk

DRAFT

MEMORANDUM

TO: WATERTOWN TOWNSHIP BOARD OF TRUSTEES

FROM: ANDREA Z. POLVERENTO, PLANNING DIRECTOR

SUBJECT: PLANNING COMMISSION REPRESENTATIVE TO THE ZONING BOARD OF APPEALS

DATE: 4/10/2017

At their last regular meeting, the Planning Commission recommended the appointment of Charles Openlander to serve as the Planning Commission's representative on the Zoning Board of Appeals.

Suggested motion:

Motion that the Board of Trustees concur with the recommendation of the Planning Commission and appoint Charles Openlander as the Planning Commission representative to the Zoning Board of Appeals for a term ending March 31, 2018.

From: Neese, Katherine
To: Deborah Adams
Subject: May 22nd Meeting
Date: Thursday, March 30, 2017 10:11:50 AM
Attachments: 2017 CCE Flyer Spring.pdf
2017 RR Flyer.pdf
2017 Spring Regional Recycling Events.pdf

Good Morning,

I would like to be added to your May meeting agenda (May 22nd) . I would like speak for a couple minutes about upcoming and ongoing recycling events and then answer any questions anyone may have.

Please let me know if this date works for you or if you would prefer a different date.

Thanks for your consideration!
Kate Neese – Recycling & Waste Management Coordinator
Clinton County Department of Waste Management
1307 E. Townsend Road *Suite 102
St Johns, MI 48879
(989) 224-5186
Fax (989) 224-5102
recycle@clinton-county.org

Like us on Facebook! https://www.facebook.com/ClintonCountyMI

This message has been prepared on resources owned by Clinton County, MI. It is subject to the Internet and Online Services Use Policy of Clinton County.

2017
CLINTON COUNTY CLEAN COMMUNITY COLLECTION EVENT

Clinton County Residents & Businesses Only

ABOUT: Clean Community Events are offered as a service to residents of Clinton County to assist in the safe disposal of household hazardous waste, to encourage recycling and reuse where possible, and to ensure proper disposal of bulky waste items and trash. Minimal fees apply see back side of this flyer.

April 22nd – St Johns

MATERIALS ACCEPTED: MATERIALS ACCEPTED:

☑ Hazardous Waste - including unwanted medications ☑ Farm & Landscaping Chemicals ☑ Motor Oil & Anti-freeze ☑ Electronic Waste ☑ Bulky Waste ☑ Scrap Metal ☑ Tires ☑Appliances ☑ Clothing & Textiles ☑ Yard Waste ☑ Reusable Household Items ☑Books ☑ Building Materials

TO PARTICIPATE: Contact the Department of Waste Management to make an appointment no later than one week before the event. Residents must schedule an appointment to participate.

FOR MORE INFORMATION & TO MAKE AN APPOINTMENT:
Call the Clinton County Department of Waste Management at 989-224-5186. Residents can also go online to www.clinton-county.org and look for the Department of Waste Management's Current Events webpage or send an email to recycle@clinton-county.org.

Clinton County Department of Waste Management
2017 Clean Community Collection Event

FEE SCHEDULE

Mattresses:	**$10.00 per piece up to Full size** **$15.00 per piece for King and Queen size**
Bulky Waste:	**$15.00 for a half a truck load of waste** *(up to 3 cubic feet or half a truck bed)* **$30.00 - $45.00 per large load** *(3 to 9 cubic feet or full pick-up truck load)*
Freon-containing appliances:	**$10.00 per unit**
Tires:	**$1.00 per 16" tire** **$5.00 per 17" to 24" tire** **$15.00 per tire > 24"**
Electronics:	**$10.00 per Television and Computer Monitor**

Business Hazardous Waste: Charged per pound as per vendor pricing

All Other Items FREE of Charge:

- Most Electronics
- Household Hazardous Waste
- Unwanted & expired medications
- Motor oil & Antifreeze
- Scrap Metal
- Reusable household items & clothing
- Hardcover & Paperback Books
- Phone Books & Magazines
- Unusable Clothing & textiles
- Reusable household items & building materials

Regional Recycling Coordinating Committee

2017 Recycling Events

Community Events

Events available to everyone

April 8 - Recycle Rama
9:00 AM - 2:00 PM
Ingham County Health Department
5303 South Cedar St, Lansing

Recycle electronics ($20 fee for monitors and TVs), books, CDs, DVDs, unwanted medicine, bicycles, appliances/scrap metal, dehumidifiers, room air conditioners, fabrics/yarn, eyeglasses, hearing aids, #1-#7 plastics, glass jars/bottles/containers, Styrofoam, mercury thermostats/thermometers, fluorescent tubes, and CFLs.

April 20 - Mid-MEAC Awards
5:30 PM - 10:00 PM
Lansing Brewing Company, Lansing

April 22 - Document Destruction Day
8:00 AM - 2:00 PM
Friedland Industries, 405 E Maple St, Lansing

NO LIMIT on the amount of paper you bring! Staples, paperclips, and thin spiral notebooks bindings are fine, but please remove any 3-ring binders.

April 22 & September 30 - Regional Recycling Event
8:00 AM - 2:00 PM
Chippewa Middle School: 4000 Okemos Rd, Okemos
Visit http://recycle.meridian.mi.us for details

CHARLOTTE AREA RECYCLING AUTHORITY

May 20 - 2nd Annual Trash Walk
1:00 PM
Bennett Park, Charlotte

Don't trash talk, *trash walk* in this fun community event in support of CARA

Monthly Electronics Recycling
9:00 AM - 12:00 PM
5717 Millett Hwy, Lansing
Typically the 3rd Saturday of the month. Check out https://tinyurl.com/DeltaRecycling for details.

Ingham County Health Department

Ingham County

Programs available to Ingham County residents
(517) 887-4312
http://hd.ingham.org/

Household Hazardous Collection & Medicinal Sharps Disposal
Every Tuesday & Thursday May - September
2:00 PM - 6:00 PM
Ingham County Health Department
5303 S Cedar, Lansing
Recycle most household hazardous waste, except latex paint

Capital Counties Commit
Safe disposal of unwanted medicine
For drop off locations & information visit
www.capitalcountiescommit.org

Safe Disposal of Medicinal Sharps
Granger Recycling Center
16936 Wood Rd, Lansing
(517) 372-2800
Mon - Fri 9:00 AM - 4:00 PM

East Lansing

(517) 337-9459
www.cityofeastlansing.com
Events available to East Lansing residents

June 3 - Recycle! East Lansing
8:00 AM - 3:00 PM
Community recycling project geared toward helping East Lansing residents clean up their homes and yards by recycling or donating for reuse common household items.

CART
CAPITAL AREA RECYCLING AND TRASH

www.midmichiganrecycles.org

Clinton County

Events available to Clinton County residents
(989) 224-5186
www.clinton-county.org/196/Waste-Management
Department of Waste Management

March 11 - Medication Collection
10:00 AM - 2:00 PM
Bath Twp Senior Center

April 22 - Spring Clean Community Event
*Call for appointment and details

June 16 - Medication Collection
2:00 PM - 5:00 PM
Sparrow Clinton Hospital Pharmacy

September 23 - Medication Collection
9:00 AM - 12:00 PM
Community Health Fair in St. Johns

September 30 - Free For Fall Event
8:00 AM - 1:00 PM
Granger Facility, Wood Rd, Lansing

December 8 - Medication Collection
2:00 PM - 5:00 PM
Sparrow Clinton Hospital Pharmacy

Eaton County

(517) 543-3686
www.eatoncounty.org/recycling
Events available to Eaton County residents

May 13 - Spring Clean Up
9:00 AM - 3:00 PM in Delta Township*
Recycle electronics**, hazardous waste, tires, books, hearing aids, eyeglasses, document shredding, yard waste, scrap metal, Freon containing items, medications, and batteries.

July 15 - Recycling Fever
9:00 AM - 2:00 PM in Charlotte*
Recycle electronics**, hazardous waste, tires, books, hearing aids, eyeglasses, document shredding, medications, and batteries.

August 19 - Recycle-Palooza
9:00 AM - 2:00 PM in Charlotte*
Recycle electronics**, hazardous waste, tires, books, hearing aids, eyeglasses, document shredding, medications, and batteries.

*Call for an appointment for all events
**$10 strongly suggested donation for TVs & monitors

Delhi Charter Township

(517) 322-2638
www.delhitownship.com/Recycling.htm
Events available to Delhi Township residents

May 6 - Delhi Charter Township ReUse Rally
11:00 AM - 3:00 PM
Delhi Township Wastewater Treatment Plant
5961 McCue Rd, Holt

Working condition material exchange.

Surplus Store and Recycling Center
MICHIGAN STATE UNIVERSITY

MEMORANDUM

TO: WATERTOWN TOWNSHIP PLANNING COMMISSION

FROM: ANDREA Z. POLVERENTO, PLANNING DIRECTOR

SUBJECT: ORDINANCE NO. 48 – ADOPTION

DATE: 4/10/2017

Please find attached a clean version of Ordinance No. 48.

Suggested motion:

Motion to adopt, upon second reading, Ordinance No. 48, with an effective date of April 30, 2017, which is seven days following the publication date of April 23, 2017, and to approve the summary for publication as presented this day by the Township Clerk.

**A roll call vote is required.*

CHARTER TOWNSHIP OF WATERTOWN
CLINTON COUNTY, MICHIGAN

Ordinance No. 48

AN ORDINANCE AMENDMENT TO PROHIBIT MEDICAL MARIHUANA USES AS DEFINED BY PUBLIC ACT 281 OF 2016.

THE CHARTER TOWNSHIP OF WATERTOWN ORDAINS:

Article 3, Section 28-3.7 – Prohibited uses, generally is hereby amended to prohibit medical marihuana uses as defined by Public Act 281 of 2016. The aforementioned amendment is to Chapter 28 of the Code of Ordinances, Charter Township of Watertown, Clinton County, Michigan.

28-3.7 PROHIBITED USES, GENERALLY

Uses not specifically permitted and uses not clearly similar to permitted uses in a district, as determined by the zoning administrator, are hereby prohibited. Medical marihuana dispensaries, and medical marihuana facilities as defined in the Medical Marihuana Facilities Licensing Act, being Public Act 281 of 2016, including growers, processors, secure transporters, provisioning centers, safety compliance facilities and class B home occupations not expressly permitted in a zoning district are prohibited in that district.

Summary of Ordinance No. 48 - For newspaper publication on Sunday, April 23, 2017. The ordinance will become effective seven days following publication, on Sunday, April 30, 2017.

WATERTOWN CHARTER TOWNSHIP
Adoption of Ordinance No. 48

NOTICE TO ALL RESIDENTS AND INTERESTED PARTIES – At their regular meeting held on April 17, 2017, the Watertown Charter Township Board of Trustees adopted Ordinance No. 48, a zoning ordinance amendment to prohibit medical marihuana uses as defined by Public Act 281 of 2016. This ordinance amends the following section of the Watertown Charter Township Codified Book of Ordinances:

Sec. 28-3.7 – PROHIBITED USES, GENERALLY: Prohibits five medical marihuana uses as defined by Public Act 281 of 2016.

Ordinance No. 48 becomes effective seven days following publication. Complete text and true copy of Ordinance No. 48 is available in the Clerk's office (12803 S. Wacousta Road, Grand Ledge MI 48837) and on the township's website: www.WatertownTownship.com

Deborah G. Adams
Clerk, Watertown Charter Township

From: Denise Weeks
To: Deborah Adams
Subject: Proposed Watertown Township Franchise Renewal Resolution
Date: Monday, March 20, 2017 8:08:31 AM
Attachments: Proposed Electricity Service Franchise Resolution - Watertown Township.doc

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Good Morning Deb,

HomeWorks Tri-County Electric is in the process of renewing our service franchises in each of the 99 townships that we serve, which includes Watertown Township. Is it possible to get this item placed on the agenda for a future township board meeting?

Attached is the proposed resolution for the revocable franchise renewal that we are seeking. Please let me know if there are any questions or concerns regarding this document.

If you prefer that we attend your board meeting in person, please let me know and we can make arrangements to be in there. Below is my contact information to let me know which method you prefer.

Denise Weeks
Administrative Assistant
HomeWorks Tri-County Electric
7973 E. Grand River
Portland, MI 48875
517-647-1211
dweeks@homeworks.org

Resolution 4-17-2017-1

ELECTRICITY SERVICE FRANCHISE RESOLUTION

WHEREAS, the resolution of HomeWorks Tri-County Electric Cooperative for Grant of Electricity Service Franchise having been read and discussed by the Watertown Township Board at a meeting held on April 17, 2017.

BE IT RESOLVED:

A. FRANCHISE IS HEREBY GRANTED TO HOMEWORKS TRI-COUNTY ELECTRIC COOPERATIVE, its successors and assigns, for the right, power and authority to construct, maintain and commercially use electric lines consisting of towers, masts, poles, crossarms, guys, braces, feeders, transmission and distribution wires, transformers, meters, and other electrical appliances and attachments, on or under, along, and across highways, streets, alleys, bridges and other public places, and to do a local electric and associated business in Watertown Township, Clinton County, Michigan, for a period of thirty (30) years, subject to the following:

B. CONDITIONS: No highway, street, alley, bridge, or other public place used by said Grantee shall be obstructed longer than necessary during the work of construction or repair and shall be restored to the same good order and condition as when such work was commenced, *at the expense of the Grantee*. All towers, masts, poles and other supports shall be set and all wires shall be suspended or buried in a lawful and proper manner. The Grantee shall have the right to maintain its easements and system, and associated business, including the right to remove and trim trees and vegetation in the conducting of such business.

C: HOLD HARMLESS: The Grantee shall at all times keep and save the Township free and harmless from all loss, costs and damages to which it may be subject by reason of the negligent operation, construction and maintenance of the system, structures and equipment hereby authorized. In case any action is commenced against the Township on account of the permission herein granted, said Grantee shall, upon notice, defend the Township and indemnity from all loss, cost and damage arising out of such negligent operation, construction and maintenance.

Resolution 4-17-2017-1

The Cooperative may at its option, hereafter, seek an irrevocable franchise as provided by law, subject to Township board approval. The franchise granted by this Resolution is revocable as provided by law, provided revocation shall be for good cause only, and Grantee shall have no less than sixty (60) days to reasonably cure the same after written notification has been served upon Grantee.

A franchise ordinance (____ is) (___X__ is not) incorporated herewith.

Resolved by _____

Seconded by _____ SEAL)

Approved By:

_____, Supervisor _____, Trustee

_____, Treasurer _____, Trustee

_____, Clerk _____, Trustee

_____, Trustee

CERTIFICATION

The undersigned, being the duly qualified and acting Clerk of Watertown Township, Clinton County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting held on April 17, 2017, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office, (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and, (4) minutes of such meeting were kept and will be or have been made available as required thereby.

Dated: _____ _____

Township Clerk

MEMORANDUM

To: Township Board
From: Jennifer Tubbs, Township Manager
Date: April 11, 2017

Re: Road Recommendations

Attached are three culvert contracts, one chloride contract and seven contracts for gravel projects in Watertown Township. I expect that there will be an additional contract for Forest Hill from Clark Road south to the highway prior to the meeting.

Two of the culvert projects are on Riverside Drive including an upsized culvert near Wacousta Road and Riverside Drive. Riverside Drive is due for maintenance in 2018 and this culvert work will be done prior to asphalt maintenance.

The gravel project recommendations follow the life of a gravel road maintenance schedule. If successfully followed this process should extend the time significantly between gravel applications from 7 to 10 years to 11 to 15 years.

The chloride contract follows the new chloride process that was tested and successful in 2016.

The contracts with this packet total approximately $320,184 and one additional contract for Forest Hill is expected by the meeting.

Recommended Action:

Approval of the road contracts with the following project numbers as presented: 497.015.157047, 497.015.157067, 497.015.157057, 497.015.157017, 489.015.159107, 489.015.159027, 489.015.159057, 489.015.159077, 489.015.159087, 489.015.159097, 489.015.159067, ___.___._____.

CLINTON COUNTY ROAD COMMISSION CONSTRUCTION ESTIMATE

Township: Watertown Date: 03/21/17 Miles: Project Number: 497.015.157047

Road Type: Local Location: Riverside Drive 200' West of Wacousta

Type of Work: Replacement of 95"X67"X50' culvert

100000	Chloride		0.00 Gallons	$	-
109001	Asphalt		40.00 Tons	$	5,600.00
	Manholes		0.00 Each	$	-
	Milling		0.00 Syd	$	-
	Stabilization			$	-
109002	Gravel	23A mod	0.00 Tons	$	-
	Pulverizing			$	-
	Stabilization			$	-
109004	Chip Seal Emulsion		0.00 Gallons	$	-
	Stone		0.00 Tons	$	-
	Brooming			$	-
109005	Grading		0.00 Day	$	-
109006	Grading - Add'l Lane/Elev Chg.			$	-
109007	Sub Base Sand		350.00 Tons	$	3,532.50
	Gravel		15.00 Tons	$	362.25
109008	Sub-Base-Rel Sand		0.00 Tons	$	-
	Gravel		120.00 Tons	$	2,340.00
109009	Overband/Crack Fill		0.00 Lbs.	$	-
109011	Microsurfacing		0.00 syd	$	-
119001	Shoulder Grading			$	-
119002	Shoulder Gravel	23A mod	0.00 Tons	$	-
		Topsoil		$	-
120000	Clearing & Grubbing		0.00 Day	$	-
120001	Clearing & Grubbing - Relocation			$	-
121000	Tree & Brush Removal			$	-
121001	Tree & Brush Rem. - Relocation			$	-
122000	Drainage/Backslope			$	-
	Drive Tubes	12"	0.00 Feet	$	-
		15"	0.00 Feet	$	-
	Cross Culverts	15"	0.00 Feet	$	-
		18"	0.00 Feet	$	-
		24"	0.00 Feet	$	-
		36"	0.00 Feet	$	-
	Contractor			$	-
	Curb & Gutter			$	-
122001	Ditching		0.00 Day	$	-
122002	Ditching - Relocation			$	-
122003	Culvert Structure - over 36"		1.00 each	$	11,220.00
	Lifting Lugs		0.00	$	-
	Gravel		0.00	$	-
	Crane			$	-
122004	Culvert size inc. under 36"		0.00 Feet	$	-
122005	Culvert size inc. over 36"		0.00 Feet	$	-
123000	Seed & Mulch Seed		0.00 Pounds	$	500.00
	Mulch		0.00 Bales	$	500.00
126000	Grass & Weed - Mowing			$	-
127000	Brush Spray		0.00 Miles	$	-
	Brush Spray (Invasive Species)		0.00 Miles	$	-
128000	Culvert & Underdrain Maint.			$	-
130000	Guardrail & Posts			$	-
132000	Sweeping & Flushing			$	-
151000	Bridge Structure			$	-
160000	Traffic Control			$	-
	Pavement Marking			$	-
	Reflective Tabs		0.00 Each	$	-
180000	Engineering		0.00 day	$	-
185000	Field Supervision		1.00 day	$	100.00
TOTAL				***$***	***24,154.75***

COMMENTS:

COST SHARE APPLIES TO THIS PROJECT

DEPENDENT UPON THE COST SHARE AVAILABLE

NOTE: This is an estimate and cost may vary

03/21/2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 497.015.157047

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners**, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

Riverside Drive 200' West of Wacousta Road – Replacement of 95"x67"x50' culvert

ESTIMATED PROJECT COST $24,154.75

COST SHARE DOES APPLY TO THIS PROJECT DEPENDENT UPON COST SHARE BALANCE

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

CLINTON COUNTY ROAD COMMISSION CONSTRUCTION ESTIMATE

Township: Watertown Date: 03/21/17 Miles: Project Number: 497.015.157067

Road Type: Local Location: Riverside East of Avalon Drive

Type of Work: Replacement of 60"X60' CMP culvert with a 60"X60' N-12 culvert

100000	Chloride		0.00	Gallons	$	-
109001	Asphalt		40.00	Tons	$	6,150.00
	Manholes		0.00	Each	$	-
	Milling		0.00	Syd	$	-
	Stabilization				$	-
109002	Gravel	23A mod	90.00	Tons	$	2,776.50
	Pulverizing				$	-
	Stabilization				$	-
109004	Chip Seal Emulsion		0.00	Gallons	$	-
	Stone	29A	75.00	Tons	$	2,925.00
	Brooming				$	-
109005	Grading		0.00	Day	$	-
109006	Grading - Add'l Lane/Elev Chg.				$	-
109007	Sub Base Sand		0.00	Tons	$	-
	Gravel		0.00	Tons	$	-
109008	Sub-Base-Rel Sand		0.00	Tons	$	-
	Gravel		0.00	Tons	$	-
109009	Overband/Crack Fill		0.00	Lbs.	$	-
109011	Microsurfacing		0.00	syd	$	-
119001	Shoulder Grading				$	-
119002	Shoulder Gravel	23A mod	0.00	Tons	$	-
		Topsoil			$	-
120000	Clearing & Grubbing		0.00	Day	$	-
120001	Clearing & Grubbing - Relocation				$	-
121000	Tree & Brush Removal				$	-
121001	Tree & Brush Rem. - Relocation				$	-
122000	Drainage/Backslope				$	-
	Drive Tubes	12"	0.00	Feet	$	-
		15"	0.00	Feet	$	-
	Cross Culverts	15"	0.00	Feet	$	-
		18"	0.00	Feet	$	-
		24"	0.00	Feet	$	-
		36"	0.00	Feet	$	-
	Contractor				$	-
	Curb & Gutter				$	-
122001	Ditching		0.00	Day	$	-
122002	Ditching - Relocation				$	-
122003	Culvert Structure - over 36"	60"	60.00	Feet	$	9,206.20
	Lifting Lugs		0.00		$	-
	Gravel		0.00		$	-
	Crane				$	-
122004	Culvert size inc. under 36"		0.00	Feet	$	-
122005	Culvert size inc. over 36"		0.00	Feet	$	-
123000	Seed & Mulch Seed		0.00	Pounds	$	-
	Mulch		0.00	Bales	$	-
126000	Grass & Weed - Mowing				$	-
127000	Brush Spray		0.00	Miles	$	-
	Brush Spray (Invasive Species)		0.00	Miles	$	-
128000	Culvert & Underdrain Maint.				$	-
130000	Guardrail & Posts				$	-
132000	Sweeping & Flushing				$	-
151000	Bridge Structure				$	-
160000	Traffic Control				$	-
	Pavement Marking				$	-
	Reflective Tabs		0.00	Each	$	-
180000	Engineering		0.00	day	$	-
185000	Field Supervision		1.00	day	$	200.00
TOTAL					***$***	***21,257.70***

COMMENTS:

COST SHARE APPLIES TO THIS PROJECT

DEPENDENT UPON THE COST SHARE AVAILABLE

NOTE: This is an estimate and cost may vary

03/21/2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 497.015.157067

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners**, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

Riverside East of Avalon Drive – Replacement of 60"x60' CMP culvert with 60"x60' N-12 culvert

ESTIMATED PROJECT COST $21,257.70

COST SHARE DOES APPLY TO THIS PROJECT DEPENDENT UPON COST SHARE BALANCE

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

CLINTON COUNTY ROAD COMMISSION CONSTRUCTION ESTIMATE

Township: Watertown Date: 03/21/17 Miles: Project Number: 497.015.157057

Road Type: Local Location: Stoll Road between Grove and Lowell

Type of Work: Replacement of 36"X40' CMP culvert with a 36"X40' N-12 culvert

100000	Chloride		0.00	Gallons	$	-
109001	Asphalt		0.00	Tons	$	-
	Manholes		0.00	Each	$	-
	Milling		0.00	Syd	$	-
	Stabilization				$	-
109002	Gravel	23A mod	60.00	Tons	$	1,901.00
	Pulverizing				$	-
	Stabilization				$	-
109004	Chip Seal Emulsion		0.00	Gallons	$	-
	Stone	29A	30.00	Tons	$	1,820.00
	Brooming				$	-
109005	Grading		0.00	Day	$	-
109006	Grading - Add'l Lane/Elev Chg.				$	-
109007	Sub Base Sand		0.00	Tons	$	-
	Gravel		0.00	Tons	$	-
109008	Sub-Base-Rel Sand		0.00	Tons	$	-
	Gravel		0.00	Tons	$	-
109009	Overband/Crack Fill		0.00	Lbs.	$	-
109011	Microsurfacing		0.00	syd	$	-
119001	Shoulder Grading				$	-
119002	Shoulder Gravel	23A mod	0.00	Tons	$	-
		Topsoil			$	-
120000	Clearing & Grubbing		0.00	Day	$	-
120001	Clearing & Grubbing - Relocation				$	-
121000	Tree & Brush Removal				$	-
121001	Tree & Brush Rem. - Relocation				$	-
122000	Drainage/Backslope				$	-
	Drive Tubes	12"	0.00	Feet	$	-
		15"	0.00	Feet	$	-
	Cross Culverts	15"	0.00	Feet	$	-
		18"	0.00	Feet	$	-
		24"	0.00	Feet	$	-
		36"	40.00	Feet	$	4,820.00
	Contractor				$	-
	Curb & Gutter				$	-
122001	Ditching		0.00	Day	$	-
122002	Ditching - Relocation				$	-
122003	Culvert Structure - over 36"		0.00	each		
	Lifting Lugs		0.00		$	-
	Gravel		0.00		$	-
	Crane				$	-
122004	Culvert size inc. under 36"		0.00	Feet	$	-
122005	Culvert size inc. over 36"		0.00	Feet	$	-
123000	Seed & Mulch Seed		0.00	Pounds	$	500.00
	Mulch		0.00	Bales	$	500.00
126000	Grass & Weed - Mowing				$	-
127000	Brush Spray		0.00	Miles	$	-
	Brush Spray (Invasive Species)		0.00	Miles	$	-
128000	Culvert & Underdrain Maint.				$	-
130000	Guardrail & Posts				$	-
132000	Sweeping & Flushing				$	-
151000	Bridge Structure				$	-
160000	Traffic Control				$	-
	Pavement Marking				$	-
	Reflective Tabs		0.00	Each	$	-
180000	Engineering		0.00	day	$	-
185000	Field Supervision		1.00	day	$	100.00
TOTAL					***$***	***9,641.00***

COMMENTS:

COST SHARE APPLIES TO THIS PROJECT

DEPENDENT UPON THE COST SHARE AVAILABLE

NOTE: This is an estimate and cost may vary

Watertown Charter Township April 17, 2017 Board of Trustees Meeting

03/21/2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 497.015.157057

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners,** parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

Stoll between Grove and Lowell – Replacement of 36"x40' CMP culvert with 36"x40' N-12 culvert

ESTIMATED PROJECT COST $9,641.00

COST SHARE DOES APPLY TO THIS PROJECT DEPENDENT UPON COST SHARE BALANCE

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

March 12, 2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 497.015.157017

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners**, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

31.00 miles – Four applications, total gallons 492,300 gallons of Mineral Well Brine

1st Application: 139,500 gallons brine, 3,000 gallons per mile on 14.5 miles, 6,000 gallons per mile on 16 miles, includes park drives.
2nd Application: 139,500 gallons brine, 3,000 gallons per mile on 14.5 miles, 6,000 gallons per mile on 16 miles, includes park drives
3rd Application: 139,500 gallons brine, 3,000 gallons per mile on 14.5 miles, 6,000 gallons per mile on 16 miles, includes park drives
4th Application: (if needed) 73,800 gallons brine, 5 ton with two passes and a 5' overlap, 6 ton three passes, two wide and one down the middle on designated roads.

DO NOT FORGET THE PARK DRIVE AND THE TOWNSHIP HALL OFF WACOUSTA ROAD

may be used as 1st application depending on weather

ESTIMATED PROJECT COST $79,998.75

COST SHARE DOES NOT APPLY TO THIS PROJECT

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

CLINTON COUNTY ROAD COMMISSION CONSTRUCTION ESTIMATE

Township: Watertown Date: 03/21/17 Miles: 1.000 Project Number: 489.015.159107

Road Type: Local Location: Herbison Road - Bauer East to Asphalt

Type of Work: Placement of 1500 ton 23A mod gravel and light berm

100000	Chloride		1,500.00	Gallons	$ 243.75
109001	Asphalt		0.00	Syd	$ -
	Manholes		0.00	Each	$ -
	Milling		0.00	Syd	$ -
	Stabilization				$ -
109002	Gravel	23A mod	1,500.00	Tons	$ 12,570.00
	Pulverizing				$ -
	Stabilization				$ -
109004	Chip Seal Emulsion		0.00	Gallons	$ -
	Stone		0.00	Tons	$ -
	Brooming				$ -
109005	Grading		1.00	Day	$ 1,000.00
109006	Grading - Add'l Lane/Elev Chg.				$ -
109007	Sub Base Sand		0.00	Tons	$ -
	Gravel		0.00	Tons	$ -
109008	Sub-Base-Rel Sand		0.00	Tons	$ -
	Gravel		0.00	Tons	$ -
109009	Overband/Crack Seal		0.00	Lbs.	$ -
109011	Microsurfacing		0.00	syd	$ -
119001	Shoulder Grading				$ -
119002	Shoulder Gravel	23A mod	0.00	Tons	$ -
		Topsoil			$ -
120000	Clearing & Grubbing		0.00	Day	$ -
120001	Clearing & Grubbing - Relocation				$ -
121000	Tree & Brush Removal				$ -
121001	Tree & Brush Rem. - Relocation				$ -
122000	Drainage/Backslope				$ -
	Drive Tubes	12"	0.00	Feet	$ -
		15"	0.00	Feet	$ -
	Cross Culverts	15"	0.00	Feet	$ -
		18"	0.00	Feet	$ -
		24"	0.00	Feet	$ -
		36"	0.00	Feet	$ -
	Contractor				$ -
	Curb & Gutter				$ -
122001	Ditching		0.00	Day	$ -
122002	Ditching - Relocation				$ -
122003	Culvert Structure - over 36"	48"	0.00	Feet	$ -
	Lifting Lugs		0.00		$ -
	Gravel		0.00		$ -
	Crane				$ -
122004	Culvert size inc. under 36"		0.00	Feet	$ -
122005	Culvert size inc. over 36"		0.00	Feet	$ -
123000	Seed & Mulch Seed		0.00	Pounds	$ -
	Mulch		0.00	Bales	$ -
126000	Grass & Weed - Mowing				$ -
127000	Brush Spray		0.00	Miles	$ -
	Brush Spray (Invasive Species)		0.00	Miles	$ -
128000	Culvert & Underdrain Maint.				$ -
130000	Guardrail & Posts				$ -
132000	Sweeping & Flushing				$ -
151000	Bridge Structure				$ -
160000	Traffic Control				$ -
	Pavement Marking				$ -
	Reflective Tabs		0.00	Each	$ -
180000	Engineering		0.00	day	$ -
185000	Field Supervision		1.00	day	$ 100.00
TOTAL					***$ 13,913.75***

COMMENTS:

COST SHARE APPLIES TO THIS PROJECT

DEPENDENT UPON THE COST SHARE AVAILABLE

NOTE: This is an estimate and cost may vary

03/21/2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 489.015.159107

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners**, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

Herbison Road – Bauer East to Asphalt (.50 miles) – Placement of 1500 tons of 23A mod gravel and light berm

ESTIMATED PROJECT COST $13,913.75

COST SHARE DOES APPLY TO THIS PROJECT DEPENDENT UPON COST SHARE BALANCE

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

CLINTON COUNTY ROAD COMMISSION CONSTRUCTION ESTIMATE

Township: Watertown Date: 03/21/17 Miles: 1.140 Project Number: 489.015.159027

Road Type: Local Location: Lowell Road - State to Stoll

Type of Work: Placement of 3000 ton 23A mod gravel and light berm

100000	Chloride		3,000.00	Gallons	$ 487.50
109001	Asphalt		0.00	Syd	$ -
	Manholes		0.00	Each	$ -
	Milling		0.00	Syd	$ -
	Stabilization				$ -
109002	Gravel	23A mod	3,000.00	Tons	$ 26,816.00
	Pulverizing				$ -
	Stabilization				$ -
109004	Chip Seal Emulsion		0.00	Gallons	$ -
	Stone		0.00	Tons	$ -
	Brooming				$ -
109005	Grading		1.50	Day	$ 2,850.00
109006	Grading - Add'l Lane/Elev Chg.				$ -
109007	Sub Base Sand		0.00	Tons	$ -
	Gravel		0.00	Tons	$ -
109008	Sub-Base-Rel Sand		0.00	Tons	$ -
	Gravel		0.00	Tons	$ -
109009	Overband/Crack Seal		0.00	Lbs.	$ -
109011	Microsurfacing		0.00	syd	$ -
119001	Shoulder Grading				$ -
119002	Shoulder Gravel	23A mod	0.00	Tons	$ -
		Topsoil			$ -
120000	Clearing & Grubbing		0.00	Day	$ -
120001	Clearing & Grubbing - Relocation				$ -
121000	Tree & Brush Removal				$ -
121001	Tree & Brush Rem. - Relocation				$ -
122000	Drainage/Backslope				$ -
	Drive Tubes	12"	0.00	Feet	$ -
		15"	0.00	Feet	$ -
	Cross Culverts	15"	0.00	Feet	$ -
		18"	0.00	Feet	$ -
		24"	0.00	Feet	$ -
		36"	0.00	Feet	$ -
	Contractor				$ -
	Curb & Gutter				$ -
122001	Ditching		0.00	Day	$ -
122002	Ditching - Relocation				$ -
122003	Culvert Structure - over 36"	48"	0.00	Feet	$ -
	Lifting Lugs		0.00		$ -
	Gravel		0.00		$ -
	Crane				$ -
122004	Culvert size inc. under 36"		0.00	Feet	$ -
122005	Culvert size inc. over 36"		0.00	Feet	$ -
123000	Seed & Mulch Seed		0.00	Pounds	$ -
	Mulch		0.00	Bales	$ -
126000	Grass & Weed - Mowing				$ -
127000	Brush Spray		0.00	Miles	$ -
	Brush Spray (Invasive Species)		0.00	Miles	$ -
128000	Culvert & Underdrain Maint.				$ -
130000	Guardrail & Posts				$ -
132000	Sweeping & Flushing				$ -
151000	Bridge Structure				$ -
160000	Traffic Control				$ -
	Pavement Marking				$ -
	Reflective Tabs		0.00	Each	$ -
180000	Engineering		0.00	day	$ -
185000	Field Supervision		1.00	day	$ 100.00
TOTAL					***$ 30,253.50***

COMMENTS:

COST SHARE APPLIES TO THIS PROJECT

DEPENDENT UPON THE COST SHARE AVAILABLE

NOTE: This is an estimate and cost may vary

03/21/2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 489.015.159027

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners**, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

Lowell Road – State to Stoll (1.140 miles) – Placement of 3200 tons of 23A mod gravel and light berm

ESTIMATED PROJECT COST $30,253.50

COST SHARE DOES APPLY TO THIS PROJECT DEPENDENT UPON COST SHARE BALANCE

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

CLINTON COUNTY ROAD COMMISSION CONSTRUCTION ESTIMATE

Township: Watertown Date: 03/21/17 Miles: 1.000 Project Number: 489.015.159057

Road Type: Local Location: Grove Road - State to Stoll

Type of Work: Placement of 3000 ton 23A mod gravel and light berm

100000	Chloride		3,000.00	Gallons	$	487.50
109001	Asphalt		0.00	Syd	$	-
	Manholes		0.00	Each	$	-
	Milling		0.00	Syd	$	-
	Stabilization				$	-
109002	Gravel	23A mod	3,000.00	Tons	$	25,140.00
	Pulverizing				$	-
	Stabilization				$	-
109004	Chip Seal Emulsion		0.00	Gallons	$	-
	Stone		0.00	Tons	$	-
	Brooming				$	-
109005	Grading		1.50	Day	$	2,700.00
109006	Grading - Add'l Lane/Elev Chg.				$	-
109007	Sub Base Sand		0.00	Tons	$	-
	Gravel		0.00	Tons	$	-
109008	Sub-Base-Rel Sand		0.00	Tons	$	-
	Gravel		0.00	Tons	$	-
109009	Overband/Crack Seal		0.00	Lbs.	$	-
109011	Microsurfacing		0.00	syd	$	-
119001	Shoulder Grading				$	-
119002	Shoulder Gravel	23A mod	0.00	Tons	$	-
		Topsoil			$	-
120000	Clearing & Grubbing		0.00	Day	$	-
120001	Clearing & Grubbing - Relocation				$	-
121000	Tree & Brush Removal				$	-
121001	Tree & Brush Rem. - Relocation				$	-
122000	Drainage/Backslope				$	-
	Drive Tubes	12"	0.00	Feet	$	-
		15"	0.00	Feet	$	-
	Cross Culverts	15"	0.00	Feet	$	-
		18"	0.00	Feet	$	-
		24"	0.00	Feet	$	-
		36"	0.00	Feet	$	-
	Contractor				$	-
	Curb & Gutter				$	-
122001	Ditching		0.00	Day	$	-
122002	Ditching - Relocation				$	-
122003	Culvert Structure - over 36"	48"	0.00	Feet	$	-
	Lifting Lugs		0.00		$	-
	Gravel		0.00		$	-
	Crane				$	-
122004	Culvert size inc. under 36"		0.00	Feet	$	-
122005	Culvert size inc. over 36"		0.00	Feet	$	-
123000	Seed & Mulch Seed		0.00	Pounds	$	-
	Mulch		0.00	Bales	$	-
126000	Grass & Weed - Mowing				$	-
127000	Brush Spray		0.00	Miles	$	-
	Brush Spray (Invasive Species)		0.00	Miles	$	-
128000	Culvert & Underdrain Maint.				$	-
130000	Guardrail & Posts				$	-
132000	Sweeping & Flushing				$	-
151000	Bridge Structure				$	-
160000	Traffic Control				$	-
	Pavement Marking				$	-
	Reflective Tabs		0.00	Each	$	-
180000	Engineering		0.00	day	$	-
185000	Field Supervision		1.00	day	$	100.00
TOTAL					***$***	***28,427.50***

COMMENTS:

COST SHARE APPLIES TO THIS PROJECT

DEPENDENT UPON THE COST SHARE AVAILABLE

NOTE: This is an estimate and cost may vary

03/21/2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 489.015.159057

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners**, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

Grove Road – State to Stoll (1.0 miles) – Placement of 3000 tons of 23A mod gravel and light berm

ESTIMATED PROJECT COST $28,427.50

COST SHARE DOES APPLY TO THIS PROJECT DEPENDENT UPON COST SHARE BALANCE

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

CLINTON COUNTY ROAD COMMISSION CONSTRUCTION ESTIMATE

Township: Watertown Date: 03/21/17 Miles: 1.200 Project Number: 489.015.159077

Road Type: Local Location: Forest Hill Road - Eaton Highway to Grand River

Type of Work: Placement of 3200 ton 23A mod gravel and light berm

100000	Chloride		3,000.00	Gallons	$ 487.50
109001	Asphalt		0.00	Syd	$ -
	Manholes		0.00	Each	$ -
	Milling		0.00	Syd	$ -
	Stabilization				$ -
109002	Gravel	23A mod	3,200.00	Tons	$ 26,816.00
	Pulverizing				$ -
	Stabilization				$ -
109004	Chip Seal Emulsion		0.00	Gallons	$ -
	Stone		0.00	Tons	$ -
	Brooming				$ -
109005	Grading		1.50	Day	$ 2,850.00
109006	Grading - Add'l Lane/Elev Chg.				$ -
109007	Sub Base Sand		0.00	Tons	$ -
	Gravel		0.00	Tons	$ -
109008	Sub-Base-Rel Sand		0.00	Tons	$ -
	Gravel		0.00	Tons	$ -
109009	Overband/Crack Seal		0.00	Lbs.	$ -
109011	Microsurfacing		0.00	syd	$ -
119001	Shoulder Grading				$ -
119002	Shoulder Gravel	23A mod	0.00	Tons	$ -
		Topsoil			$ -
120000	Clearing & Grubbing		0.00	Day	$ -
120001	Clearing & Grubbing - Relocation				$ -
121000	Tree & Brush Removal				$ -
121001	Tree & Brush Rem. - Relocation				$ -
122000	Drainage/Backslope				$ -
	Drive Tubes	12"	0.00	Feet	$ -
		15"	0.00	Feet	$ -
	Cross Culverts	15"	0.00	Feet	$ -
		18"	0.00	Feet	$ -
		24"	0.00	Feet	$ -
		36"	0.00	Feet	$ -
	Contractor				$ -
	Curb & Gutter				$ -
122001	Ditching		0.00	Day	$ -
122002	Ditching - Relocation				$ -
122003	Culvert Structure - over 36"	48"	0.00	Feet	$ -
	Lifting Lugs		0.00		$ -
	Gravel		0.00		$ -
	Crane				$ -
122004	Culvert size inc. under 36"		0.00	Feet	$ -
122005	Culvert size inc. over 36"		0.00	Feet	$ -
123000	Seed & Mulch Seed		0.00	Pounds	$ -
	Mulch		0.00	Bales	$ -
126000	Grass & Weed - Mowing				$ -
127000	Brush Spray		0.00	Miles	$ -
	Brush Spray (Invasive Species)		0.00	Miles	$ -
128000	Culvert & Underdrain Maint.				$ -
130000	Guardrail & Posts				$ -
132000	Sweeping & Flushing				$ -
151000	Bridge Structure				$ -
160000	Traffic Control				$ -
	Pavement Marking				$ -
	Reflective Tabs		0.00	Each	$ -
180000	Engineering		0.00	day	$ -
185000	Field Supervision		1.00	day	$ 100.00
TOTAL					***$ 30,253.50***

COMMENTS:

COST SHARE APPLIES TO THIS PROJECT

DEPENDENT UPON THE COST SHARE AVAILABLE

NOTE: This is an estimate and cost may vary

03/21/2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 489.015.159077

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners**, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

Forest Hill Road – Eaton Highway to Grand River (1.20 miles) – Placement of 3200 tons of 23A mod gravel and light berm

ESTIMATED PROJECT COST $30,253.50

COST SHARE DOES APPLY TO THIS PROJECT DEPENDENT UPON COST SHARE BALANCE

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

CLINTON COUNTY ROAD COMMISSION CONSTRUCTION ESTIMATE

Township: Watertown Date: 03/21/17 Miles: 1.020 Project Number: 489.015.159087

Road Type: Local Location: Forest Hill Road - Clark to Herbison

Type of Work: Placement of 3000 ton 23A mod gravel and light berm

100000	Chloride		3,000.00	Gallons	$ 487.50
109001	Asphalt		0.00	Syd	$ -
	Manholes		0.00	Each	$ -
	Milling		0.00	Syd	$ -
	Stabilization				$ -
109002	Gravel	23A mod	3,000.00	Tons	$ 25,140.00
	Pulverizing				$ -
	Stabilization				$ -
109004	Chip Seal Emulsion		0.00	Gallons	$ -
	Stone		0.00	Tons	$ -
	Brooming				$ -
109005	Grading		1.50	Day	$ 2,700.00
109006	Grading - Add'l Lane/Elev Chg.				$ -
109007	Sub Base Sand		0.00	Tons	$ -
	Gravel		0.00	Tons	$ -
109008	Sub-Base-Rel Sand		0.00	Tons	$ -
	Gravel		0.00	Tons	$ -
109009	Overband/Crack Seal		0.00	Lbs.	$ -
109011	Microsurfacing		0.00	syd	$ -
119001	Shoulder Grading				$ -
119002	Shoulder Gravel	23A mod	0.00	Tons	$ -
		Topsoil			$ -
120000	Clearing & Grubbing		0.00	Day	$ -
120001	Clearing & Grubbing - Relocation				$ -
121000	Tree & Brush Removal				$ -
121001	Tree & Brush Rem. - Relocation				$ -
122000	Drainage/Backslope				$ -
	Drive Tubes	12"	0.00	Feet	$ -
		15"	0.00	Feet	$ -
	Cross Culverts	15"	0.00	Feet	$ -
		18"	0.00	Feet	$ -
		24"	0.00	Feet	$ -
		36"	0.00	Feet	$ -
	Contractor				$ -
	Curb & Gutter				$ -
122001	Ditching		0.00	Day	$ -
122002	Ditching - Relocation				$ -
122003	Culvert Structure - over 36"	48"	0.00	Feet	$ -
	Lifting Lugs		0.00		$ -
	Gravel		0.00		$ -
	Crane				$ -
122004	Culvert size inc. under 36"		0.00	Feet	$ -
122005	Culvert size inc. over 36"		0.00	Feet	$ -
123000	Seed & Mulch Seed		0.00	Pounds	$ -
	Mulch		0.00	Bales	$ -
126000	Grass & Weed - Mowing				$ -
127000	Brush Spray		0.00	Miles	$ -
	Brush Spray (Invasive Species)		0.00	Miles	$ -
128000	Culvert & Underdrain Maint.				$ -
130000	Guardrail & Posts				$ -
132000	Sweeping & Flushing				$ -
151000	Bridge Structure				$ -
160000	Traffic Control				$ -
	Pavement Marking				$ -
	Reflective Tabs		0.00	Each	$ -
180000	Engineering		0.00	day	$ -
185000	Field Supervision		1.00	day	$ 100.00
TOTAL					***$ 28,427.50***

COMMENTS:

COST SHARE APPLIES TO THIS PROJECT

DEPENDENT UPON THE COST SHARE AVAILABLE

NOTE: This is an estimate and cost may vary

03/21/2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 489.015.159087

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners**, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

Forest Hill Road – Clark to Herbison (1.02 miles) – Placement of 3000 tons of 23A mod gravel and light berm

ESTIMATED PROJECT COST $28,427.50

COST SHARE DOES APPLY TO THIS PROJECT DEPENDENT UPON COST SHARE BALANCE

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

CLINTON COUNTY ROAD COMMISSION CONSTRUCTION ESTIMATE

Township: Watertown Date: 03/21/17 Miles: 1.000 Project Number: 489.015.159097

Road Type: Local Location: Forest Hill Road - Herbison to Howe

Type of Work: Placement of 3000 ton 23A mod gravel and light berm

100000	Chloride		3,000.00	Gallons	$	487.50
109001	Asphalt		0.00	Syd	$	-
	Manholes		0.00	Each	$	-
	Milling		0.00	Syd	$	-
	Stabilization				$	-
109002	Gravel	23A mod	3,000.00	Tons	$	25,140.00
	Pulverizing				$	-
	Stabilization				$	-
109004	Chip Seal Emulsion		0.00	Gallons	$	-
	Stone		0.00	Tons	$	-
	Brooming				$	-
109005	Grading		1.50	Day	$	2,700.00
109006	Grading - Add'l Lane/Elev Chg.				$	-
109007	Sub Base Sand		0.00	Tons	$	-
	Gravel		0.00	Tons	$	-
109008	Sub-Base-Rel Sand		0.00	Tons	$	-
	Gravel		0.00	Tons	$	-
109009	Overband/Crack Seal		0.00	Lbs.	$	-
109011	Microsurfacing		0.00	syd	$	-
119001	Shoulder Grading				$	-
119002	Shoulder Gravel	23A mod	0.00	Tons	$	-
		Topsoil			$	-
120000	Clearing & Grubbing		0.00	Day	$	-
120001	Clearing & Grubbing - Relocation				$	-
121000	Tree & Brush Removal				$	-
121001	Tree & Brush Rem. - Relocation				$	-
122000	Drainage/Backslope				$	-
	Drive Tubes	12"	0.00	Feet	$	-
		15"	0.00	Feet	$	-
	Cross Culverts	15"	0.00	Feet	$	-
		18"	0.00	Feet	$	-
		24"	0.00	Feet	$	-
		36"	0.00	Feet	$	-
	Contractor				$	-
	Curb & Gutter				$	-
122001	Ditching		0.00	Day	$	-
122002	Ditching - Relocation				$	-
122003	Culvert Structure - over 36"	48"	0.00	Feet	$	-
	Lifting Lugs		0.00		$	-
	Gravel		0.00		$	-
	Crane				$	-
122004	Culvert size inc. under 36"		0.00	Feet	$	-
122005	Culvert size inc. over 36"		0.00	Feet	$	-
123000	Seed & Mulch Seed		0.00	Pounds	$	-
	Mulch		0.00	Bales	$	-
126000	Grass & Weed - Mowing				$	-
127000	Brush Spray		0.00	Miles	$	-
	Brush Spray (Invasive Species)		0.00	Miles	$	-
128000	Culvert & Underdrain Maint.				$	-
130000	Guardrail & Posts				$	-
132000	Sweeping & Flushing				$	-
151000	Bridge Structure				$	-
160000	Traffic Control				$	-
	Pavement Marking				$	-
	Reflective Tabs		0.00	Each	$	-
180000	Engineering		0.00	day	$	-
185000	Field Supervision		1.00	day	$	100.00
TOTAL					***$***	***28,427.50***

COMMENTS:

COST SHARE APPLIES TO THIS PROJECT

DEPENDENT UPON THE COST SHARE AVAILABLE

NOTE: This is an estimate and cost may vary

Watertown Charter Township April 17, 2017 Board of Trustees Meeting

03/21/2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 489.015.159097

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners**, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

Forest Hill Road – Herbison to Howe (1.00 miles) – Placement of 3000 tons of 23A mod gravel and light berm

ESTIMATED PROJECT COST $28,427.50

COST SHARE DOES APPLY TO THIS PROJECT DEPENDENT UPON COST SHARE BALANCE

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

CLINTON COUNTY ROAD COMMISSION CONSTRUCTION ESTIMATE

Township: Watertown Date: 03/21/17 Miles: 1.020 Project Number: 489.015.159067

Road Type: Local Location: Forest Hill Road - Howe to Cutler

Type of Work: Placement of 3000 ton 23A mod gravel and light berm

100000	Chloride		3,000.00	Gallons	$	487.50
109001	Asphalt		0.00	Syd	$	-
	Manholes		0.00	Each	$	-
	Milling		0.00	Syd	$	-
	Stabilization				$	-
109002	Gravel	23A mod	3,000.00	Tons	$	25,140.00
	Pulverizing				$	-
	Stabilization				$	-
109004	Chip Seal Emulsion		0.00	Gallons	$	-
	Stone		0.00	Tons	$	-
	Brooming				$	-
109005	Grading		1.50	Day	$	2,700.00
109006	Grading - Add'l Lane/Elev Chg.				$	-
109007	Sub Base Sand		0.00	Tons	$	-
	Gravel		0.00	Tons	$	-
109008	Sub-Base-Rel Sand		0.00	Tons	$	-
	Gravel		0.00	Tons	$	-
109009	Overband/Crack Seal		0.00	Lbs.	$	-
109011	Microsurfacing		0.00	syd	$	-
119001	Shoulder Grading				$	-
119002	Shoulder Gravel	23A mod	0.00	Tons	$	-
		Topsoil			$	-
120000	Clearing & Grubbing		0.00	Day	$	-
120001	Clearing & Grubbing - Relocation				$	-
121000	Tree & Brush Removal				$	-
121001	Tree & Brush Rem. - Relocation				$	-
122000	Drainage/Backslope				$	-
	Drive Tubes	12"	0.00	Feet	$	-
		15"	0.00	Feet	$	-
	Cross Culverts	15"	0.00	Feet	$	-
		18"	0.00	Feet	$	-
		24"	0.00	Feet	$	-
		36"	0.00	Feet	$	-
	Contractor				$	-
	Curb & Gutter				$	-
122001	Ditching		0.00	Day	$	-
122002	Ditching - Relocation				$	-
122003	Culvert Structure - over 36"	48"	0.00	Feet	$	-
	Lifting Lugs		0.00		$	-
	Gravel		0.00		$	-
	Crane				$	-
122004	Culvert size inc. under 36"		0.00	Feet	$	-
122005	Culvert size inc. over 36"		0.00	Feet	$	-
123000	Seed & Mulch Seed		0.00	Pounds	$	-
	Mulch		0.00	Bales	$	-
126000	Grass & Weed - Mowing				$	-
127000	Brush Spray		0.00	Miles	$	-
	Brush Spray (Invasive Species)		0.00	Miles	$	-
128000	Culvert & Underdrain Maint.				$	-
130000	Guardrail & Posts				$	-
132000	Sweeping & Flushing				$	-
151000	Bridge Structure				$	-
160000	Traffic Control				$	-
	Pavement Marking				$	-
	Reflective Tabs		0.00	Each	$	-
180000	Engineering		0.00	day	$	-
185000	Field Supervision		1.00	day	$	100.00
TOTAL					***$***	***28,427.50***

COMMENTS:

COST SHARE APPLIES TO THIS PROJECT

DEPENDENT UPON THE COST SHARE AVAILABLE

NOTE: This is an estimate and cost may vary

03/21/2017

AGREEMENT FOR IMPROVEMENTS ON CLINTON COUNTY ROADS

PROJECT NO.: 489.015.159067

This agreement made and entered into this _____ day of _____ by and between the Township Board of **Watertown** Township, Clinton County Michigan, parties of the first part, and the **Board of Clinton County Road Commissioners**, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made on the road listed below, a county local road, and

WHEREAS, Section 14 and 20 of Act 51 of the Public Acts of 1951 provide proper authority to the parties of this agreement;

IT IS NOW THEREFORE AGREED that the parties of the second part will accomplish the improvements as specified herein:

Forest Hill Road – Howe to Cutler (1.02 miles) – Placement of 3000 tons of 23A mod gravel and light berm

ESTIMATED PROJECT COST $28,427.50

COST SHARE DOES APPLY TO THIS PROJECT DEPENDENT UPON COST SHARE BALANCE

NOTE: This is an estimate and cost may vary

The parties of the first part shall, in consideration of the completion of any portion of the above specified improvements, deposit into the County Road Fund of Clinton County, Michigan, upon demand of the parties of the second part, the costs of the completed portions of the improvements less any County Road Commission participation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

FOR THE _____ TOWNSHIP BOARD

_____ SUPERVISOR _____ WITNESS

_____ CLERK _____ WITNESS

_____ TREASURER _____ WITNESS

FOR THE BOARD OF CLINTON COUNTY ROAD COMMISSIONERS:

_____ CHAIRPERSON _____ WITNESS

_____ MEMBER _____ WITNESS

_____ MEMBER _____ WITNESS

Memorandum

To: Watertown Township Board
From: Jennifer Tubbs, Watertown Township Manager
Date: April 12, 2017

RE: Township Manager's monthly report

Committees/Meetings:

- Attended Southern Clinton County Municipal Utility Authority Board Meeting
- Attended Transportation Asset Management Council (TAMC) Council Committee
- Attended TAMC Data Committee Meeting
- Attended Clinton County Road Commission annual meeting
- Met with Clinton County Road Commission Staff
- Met with TAMC Chair

Economic Development:

- Site Searches – two
- Related Correspondence – zero
- Meetings – four

Office Operation:

- Staff related assistance – twelve

Resident Relations:

- Road complaints – zero
- Resident questions/interactions/meetings – nineteen

Township Board Relations:

- Board member related assistance – seven
- Board member meetings – two

Miscellaneous:

The Looking Glass Valley Park Pavilion has been removed. Planning and bidding for the new pavilion are underway. It is anticipated that the new pavilion will be constructed by early summer, however severe flooding in the park may delay construction.

Staff worked predominately on road related items. A review of last year's projects led to a discussion about level of service and expectations. A thorough review and report for the board is in the process of being prepared. Additionally a presentation was created to present at the Michigan Township Association Annual Meeting.

The annual Dump Your Junk day is scheduled for April 22nd from 8am until noon. Volunteers are greatly appreciated.

Budget preparation will begin in the next few months, any new projects the board would like evaluated for inclusion would be helpful to have by May 15th.

CLINTON COUNTY SHERIFF'S OFFICE

1347 E. Townsend Rd
St. Johns, MI 48879

LAWRENCE JERUE
Sheriff

Phone (989) 224-5200
Fax (989) 224-1382

TO: **CLINTON COUNTY BOARD OF COMMISSIONERS, TOWNSHIP SUPERVISORS AND VILLAGE MAYORS**

FROM: **LARRY JERUE, SHERIFF** Lawrence C. Jerue

DATE: **MARCH 8, 2017**

SUBJECT: **FEBRUARY 2017 JAIL BILLING**

The average daily population of inmates for the month of FEBRUARY 2017 was 191 inmates. This total includes a daily average of 112 County Inmates and a daily average of 79 Inmates Housed for Other Jurisdictions.

Revenue for the month of FEBRUARY was $74,334.00.

JAIL COUNT 2017 FEBRUARY					
	MALE	FEMALE	TOTAL	CCSO	BOARDERS
1	145	34	179	108	71
2	152	34	186	115	71
3	164	34	198	115	83
4	164	34	198	112	86
5	163	34	197	113	84
6	161	31	192	109	83
7	157	30	187	105	82
8	163	29	192	110	82
9	165	32	197	117	80
10	165	32	197	116	81
11	164	39	203	113	90
12	163	39	202	113	89
13	159	41	200	113	87
14	154	37	191	113	78
15	148	35	183	113	70
16	146	36	182	117	65
17	148	39	187	114	73
18	157	36	193	112	81
19	156	36	192	110	82
20	156	37	193	112	81
21	148	36	184	111	73
22	148	34	182	108	74
23	154	34	188	112	76
24	154	35	189	109	80
25	156	34	190	108	82
26	157	34	191	109	82
27	154	36	190	109	81
28	155	36	191	110	81
TOTALS	**4376**	**978**	**5354**	**3126**	**2228**
DAILY AVERAGE	**156**	**35**	**191**	**112**	**79**

HOUSING TOTALS AND PAYMENTS RECEIVED IN 2017

JANUARY BILLING	DAYS	DATE BILLED	AMOUNT BILLED	DATE RECEIVED	AMOUNT RECEIVED
MDOC - CJRP- GROUP II	104	2/6/2017	$ 4,160.00		
MDOC - CJRP PRISON PRESUM	7	2/6/2017	$ 455.00		
MDOC-DETAINERS	83	2/6/2017	$ 2,905.00		
MDOC- IDRP	898	2/6/2017	$ 31,430.00		
STATEWIDE SECURITY	1201	2/6/2017	$ 34,829.00		
SWIFT & SURE SANCTIONS	39	2/6/2017	$ 1,755.00	2/13/2017	$ 1,755.00
Totals	2332		$ 75,534.00		$ 1,755.00
FEBRUARY BILLING	**DAYS**	**DATE BILLED**	**AMOUNT BILLED**	**DATE RECEIVED**	**AMOUNT RECEIVED**
MDOC - CJRP- GROUP II	84	3/3/2017	$ 3,360.00		
MDOC - CJRP- PRISON PRESUM	28	3/3/2017	$ 1,820.00		
MDOC-DETAINERS	40	3/3/2017	$ 1,400.00		
MDOC- IDRP	960	3/3/2017	$ 33,600.00		
STATEWIDE SECURITY	1111	3/3/2017	$ 32,219.00		
SWIFT & SURE SANCTIONS	43	3/3/2017	$ 1,935.00		
Totals	2266		$ 74,334.00		$ -

HOUSING TOTALS AND PAYMENTS RECEIVED IN 2016

JANUARY BILLING	DAYS	DATE BILLED	AMOUNT BILLED	DATE RECEIVED	AMOUNT RECEIVED
LIVINGSTON COUNTY	281	2/1/2016	$ 7,868.00	2/29/2016	$ 7,868.00
MDOC - CJRP- GROUP I	35	2/1/2016	$ 1,750.00	3/25/2016	$ 1,750.00
MDOC - CJRP- GROUP II	52	2/1/2016	$ 1,820.00	3/25/2016	$ 1,820.00
MDOC-DETAINERS	89	3/7/2016	$ 3,115.00	6/15/2016	$ 3,115.00
MDOC-LONG TERM	1311	2/1/2016	$ 45,885.00	4/14/2016	$ 45,885.00
STATEWIDE SECURITY	1362	2/1/2016	$ 39,498.00	4/15/2016	$ 39,498.00
SWIFT & SURE SANCTIONS	33	2/1/2016	$ 1,485.00	2/11/2016	$ 1,485.00
Totals	3163		$ 101,421.00		$ 101,421.00

FEBRUARY BILLING	DAYS	DATE BILLED	AMOUNT BILLED	DATE RECEIVED	AMOUNT RECEIVED
LIVINGSTON COUNTY	43	3/1/2016	$ 1,204.00	3/18/2016	$ 1,204.00
MDOC - CJRP- GROUP I	43	3/1/2016	$ 2,150.00	4/26/2016	$ 2,150.00
MDOC - CJRP- GROUP II	31	3/1/2016	$ 1,085.00	4/26/2016	$ 1,085.00
MDOC-DETAINERS	76	3/7/2016	$ 2,660.00	4/11/2016	$ 2,660.00
MDOC-LONG TERM	1148	3/1/2016	$ 40,180.00	4/18/2016	$ 40,180.00
STATEWIDE SECURITY	1229	3/1/2016	$ 35,641.00	6/21/2016	$ 35,641.00
SWIFT & SURE SANCTIONS	20	3/1/2016	$ 900.00	3/10/2016	$ 900.00
Totals	2590		$ 83,820.00		$ 83,820.00

MARCH BILLING	DAYS	DATE BILLED	AMOUNT BILLED	DATE RECEIVED	AMOUNT RECEIVED
LIVINGSTON COUNTY	6	3/7/2016	$ 168.00	4/6/2016	$ 168.00
MDOC - CJRP- GROUP I	62	4/6/2016	$ 3,100.00	5/27/2016	$ 3,100.00
MDOC - CJRP- GROUP II	41	4/11/2016	$ 1,435.00	5/27/2016	$ 1,435.00
MDOC-DETAINERS	37	4/6/2016	$ 1,295.00	6/24/2016	$ 1,295.00
GENESEE COUNTY	6	4/6/2016	$ 210.00	6/7/2016	$ 210.00
MDOC-LONG TERM	1097	4/6/2016	$ 38,395.00	6/13/2016	$38,395.00
STATEWIDE SECURITY	1466	4/6/2016	$ 42,514.00	6/14/2016	$ 42,514.00
SWIFT & SURE SANCTIONS	14	4/6/2016	$ 630.00	4/14/2016	$ 630.00
Totals	2729		$ 87,747.00		$ 87,747.00

APRIL BILLING	DAYS	DATE BILLED	AMOUNT BILLED	DATE RECEIVED	AMOUNT RECEIVED
MDOC - CJRP- GROUP I	60	5/11/2016	$ 3,000.00	6/14/2016	$ 3,000.00
MDOC - CJRP- GROUP II	36	5/11/2016	$ 1,260.00	6/14/2016	$ 1,260.00
MDOC-DETAINERS	74	5/11/2016	$ 2,590.00	6/24/2016	$ 2,590.00
MDOC-DETAINERS - ADD	17	6/28/2016	$ 595.00	3/3/2017	$ 595.00
GENESEE COUNTY	12	5/11/2016	$ 420.00	6/10/2016	$ 420.00
MDOC-LONG TERM	1035	5/9/2016	$ 36,225.00	7/11/2016	$ 36,225.00
STATEWIDE SECURITY	1460	5/3/2016	$ 42,340.00	7/15/2016	$ 42,340.00
SWIFT & SURE SANCTIONS	55	5/11/2016	$ 2,475.00	5/27/2016	$ 2,475.00
Totals	2749		$ 88,905.00		$ 88,905.00

MAY BILLING	DAYS	DATE BILLED	AMOUNT BILLED	DATE RECEIVED	AMOUNT RECEIVED
MDOC - CJRP- GROUP I	66	6/15/2016	$ 3,300.00	6/24/2016	$ 3,300.00
MDOC - CJRP- GROUP II	10	6/2/2016	$ 350.00	6/24/2016	$ 350.00
MDOC-DETAINERS	34	6/2/2016	$ 1,190.00	9/20/2016	$ 1,190.00
MDOC-DETAINERS - ADD	31	6/28/2016	$ 1,085.00		
MDOC-LONG TERM	944	6/2/2016	$ 33,040.00	7/11/2016	$ 33,040.00
STATEWIDE SECURITY	1284	6/2/2016	$ 37,236.00	8/1/2016	$ 37,236.00
SWIFT & SURE SANCTIONS	10	6/2/2016	$ 450.00	6/23/2016	$ 450.00
Totals	2379		$ 76,651.00		$ 75,566.00
JUNE BILLING	**DAYS**	**DATE BILLED**	**AMOUNT BILLED**	**DATE RECEIVED**	**AMOUNT RECEIVED**
MDOC - CJRP- GROUP I	60	7/26/2016	$ 3,000.00	8/2/2016	$ 3,000.00
MDOC - CJRP - GROUP II	18	7/6/2016	$ 630.00	9/6/2016	$ 630.00
MDOC-DETAINERS	56	7/6/2016	$ 1,960.00	9/20/2016	$ 1,960.00
MDOC-LONG TERM	832	7/6/2016	$ 29,120.00	8/19/2016	$ 29,120.00
STATEWIDE SECURITY	1241	7/6/2016	$ 35,989.00	9/13/2016	$ 35,989.00
SWIFT & SURE SANCTIONS	18	7/6/2016	$ 810.00	7/14/2016	$ 810.00
Totals	2225		$ 71,509.00		$ 71,509.00
JULY BILLING	**DAYS**	**DATE BILLED**	**AMOUNT BILLED**	**DATE RECEIVED**	**AMOUNT RECEIVED**
MDOC - CJRP- GROUP I	44	8/1/2016	$ 2,200.00	8/17/2016	$ 2,200.00
MDOC-CJRP-GROUP II	31	8/1/2016	$ 1,085.00	9/6/2016	$ 1,085.00
MDOC-DETAINERS	150	8/1/2016	$ 5,250.00	9/20/2016	$ 5,250.00
MDOC-LONG TERM	772	8/1/2016	$ 27,020.00	9/8/2016	$ 27,020.00
STATEWIDE SECURITY	1369	8/1/2016	$ 39,701.00	10/13/2016	$ 39,701.00
SWIFT & SURE SANCTIONS	20	8/1/2016	$ 900.00	8/12/2016	$ 900.00
Totals	2386		$ 76,156.00		$ 76,156.00
AUGUST BILLING	**DAYS**	**DATE BILLED**	**AMOUNT BILLED**	**DATE RECEIVED**	**AMOUNT RECEIVED**
MDOC - CJRP- GROUP I	31	9/7/2016	$ 1,550.00	9/28/2016	$ 1,550.00
MDOC - CJRP - GROUP II	31	9/5/2016	$ 1,085.00	9/26/2016	$ 1,085.00
MDOC-DETAINERS	140	9/5/2016	$ 4,900.00	10/18/2016	$ 4,900.00
MDOC-LONG TERM	701	9/5/2016	$ 24,535.00	10/6/2016	$ 24,535.00
STATEWIDE SECURITY	1466	9/5/2016	$ 42,514.00	11/28/2016	$ 42,514.00
SWIFT & SURE SANCTIONS	13	9/5/2016	$ 585.00	10/13/2016	$ 585.00
Totals	2382		$ 75,169.00		$ 75,169.00

SEPTEMBER BILLING	DAYS	DATE BILLED	AMOUNT BILLED	DATE RECEIVED	AMOUNT RECEIVED
MDOC - CJRP- GROUP I	30	10/3/2016	$ 1,500.00	1/20/2017	$ 1,500.00
MDOC - CJRP-GROUP II	30	10/3/2016	$ 1,050.00		
MDOC-DETAINERS	181	10/18/2016	$ 6,335.00	12/6/2016	$ 6,335.00
MDOC-LONG TERM	286	9/20/2016	$ 10,010.00	10/17/2016	$ 10,010.00
STATEWIDE SECURITY	1198	10/3/2016	$ 34,742.00	12/16/2016	$ 34,742.00
SWIFT & SURE SANCTIONS	14	10/3/2016	$ 630.00	10/13/2016	$ 630.00
Totals	1739		$ 54,267.00		$ 53,217.00
OCTOBER BILLING	**DAYS**	**DATE BILLED**	**AMOUNT BILLED**	**DATE RECEIVED**	**AMOUNT RECEIVED**
MDOC - CJRP - GROUP II	31	11/1/2016	$ 1,240.00	2/21/2017	$ 1,240.00
MDOC - CJRP - GROUP II-ADD	1	11/4/2016	$ 40.00	2/21/2017	$ 40.00
MDOC-DETAINERS	114	11/1/2016	$ 3,990.00	1/30/2017	$ 3,990.00
MDOC-IDRP PROGRAM	1006	11/1/2016	$ 35,210.00	12/9/2016	$ 35,210.00
STATEWIDE SECURITY	1060	11/1/2016	$ 30,740.00	1/30/2017	$ 30,740.00
SWIFT & SURE SANCTIONS	38	11/1/2016	$ 1,710.00	11/14/2016	$ 1,710.00
Totals	2250		$ 72,930.00		$ 72,930.00
NOVEMBER BILLING	**DAYS**	**DATE BILLED**	**AMOUNT BILLED**	**DATE RECEIVED**	**AMOUNT RECEIVED**
MDOC - CJRP - GROUP II	60	12/2/2016	$ 2,400.00	2/23/2016	$ 2,400.00
MDOC - CJRP - GROUP II-ADD	10	12/7/2016	$ 400.00	2/23/2016	$ 400.00
MDOC-DETAINERS	66	12/5/2016	$ 2,310.00		
MDOC-IDRP PROGRAM	1386	12/5/2016	$ 48,510.00	1/17/2017	$ 48,510.00
STATEWIDE SECURITY	1232	12/5/2016	$ 35,728.00	1/30/2017	$ 35,728.00
SWIFT & SURE SANCTIONS	23	12/5/2016	$ 1,035.00	12/22/2016	$ 1,035.00
Totals	2777		$ 90,383.00		$ 88,073.00
DECEMBER BILLING	**DAYS**	**DATE BILLED**	**AMOUNT BILLED**	**DATE RECEIVED**	**RECEIVED**
MDOC - CJRP - GROUP II	120	1/4/2017	$ 4,800.00	2/23/2016	$ 4,800.00
MDOC-DETAINERS	125	1/17/2017	$ 4,375.00	2/23/2016	$ 4,375.00
MDOC-IDRP PROGRAM	1092	1/5/2017	$ 38,220.00		
STATEWIDE SECURITY	1408	1/4/2017	$ 40,832.00		
SWIFT & SURE SANCTIONS	28	1/4/2017	$ 1,260.00	1/13/2017	$ 1,260.00
Totals	2773		$ 89,487.00		$ 10,435.00

OUT COUNTY REVENUE COMPARISONS
2013-2017
JANUARY - DECEMBER

MONTH	2013	2014	2015	2016	2017
JANUARY	$ 98,588.00	$ 136,062.00	$ 109,228.00	$ 101,421.00	$ 75,534.00
FEBRUARY	$ 108,724.00	$ 118,874.00	$ 129,493.00	$ 83,820.00	$ 74,334.00
MARCH	$ 137,391.00	$ 123,927.00	$ 157,459.00	$ 87,747.00	
APRIL	$ 133,366.00	$ 121,311.00	$ 148,236.00	$ 88,905.00	
MAY	$ 135,667.00	$ 127,373.00	$ 131,964.00	$ 76,651.00	
JUNE	$ 126,160.00	$ 122,531.00	$ 116,143.00	$ 71,509.00	
JULY	$ 137,934.00	$ 125,338.00	$ 119,108.00	$ 76,156.00	
AUGUST	$ 139,263.00	$ 120,244.00	$ 121,313.00	$ 75,169.00	
SEPTEMBER	$ 115,734.00	$ 111,983.00	$ 124,193.00	$ 54,267.00	
OCTOBER	$ 141,980.00	$ 116,791.00	$ 131,916.00	$ 72,930.00	
NOVEMBER	$ 140,680.00	$ 117,925.00	$ 108,566.00	$ 90,383.00	
DECEMBER	$ 135,560.00	$ 115,697.00	$ 109,638.00	$ 90,950.00	
TOTAL	$ 1,551,047.00	$ 1,458,056.00	$ 1,507,257.00	$ 969,908.00	$ 149,868.00
AVERAGE	$ 129,253.92	$ 121,504.67	$ 125,604.75	$ 80,825.67	$ 74,934.00
ACTUAL	$ 1,551,047.00	$ 1,458,056.00	$ 1,507,257.00	$ 969,908.00	$ 149,868.00

Captain Monica Hoskins

2017 OUT OF COUNTY REVENUES BILLED AND RECEIVED

Month	Average Boarded Inmate	Average Local Inmate	Out County Revenues Billed	Out County Revenues Received
January	76	110	$ 75,534.00	$ 1,755.00
February	79	112	$ 74,334.00	
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Y-T-D	78	111	$ 149,868.00	$ 1,755.00

Captain Monica Hoskins

CLINTON COUNTY

SHERIFF'S OFFICE

MONTH: FEBRUARY OF 2017

TRAFFIC CRASHES

	February 2017	YEAR TO DATE	2016 TOTALS
Fatal Crashes	0	0	9
Deaths	0	0	10
Personal Injury	3	16	123
Property Damage Crash	26	90	540
Car/Deer	44	95	764
TOTAL	73	201	1446

TRAFFIC ENFORCEMENT

	February 2017	YEAR TO DATE	2016 TOTALS
OUIL	13	30	156
Seatbelt	8	14	123
Total Traffic Citations	841	1519	10708
VCSA(Drugs)	16	27	171

COMPLAINT ACTIVITY

	February 2017	YEAR TO DATE	2016 TOTALS
Self-Initiated Calls	1759	3496	21798
Calls for Service	532	1115	7962
Total Calls	2295	4616	29918
Written Reports	239	506	3480

FEBRUARY-2017 TOWNSHIP TICKET TOTALS	
BATH	34
BENGAL	18
BINGHAM	76
DALLAS	10
DEWITT	105
DUPLAIN	7
EAGLE	104
ESSEX	2
GREENBUSH	55
LEBANON	13
OLIVE	102
OVID	19
RILEY	11
VICTOR	13
WATERTOWN	229
WESTPHALIA	20
VILLAGE OF ELSIE	2
VILLAGE OF MAPLE RAPIDS	0
VILLAGE OF WESTPHALIA	0
VILLAGE OF FOWLER	7
CITY OF ST. JOHNS	12
OTHER	0

Number of Events by Nature

WATERTOWN TOWNSHIP - FEBRUARY 2017

Nature	# Events
9-1-1 HANG UP/OPEN LINE	1
ALARM	4
ANIMAL COMPLAINTS/BITES	9
ASSIST OTHER AGENCY	7
BE ON THE LOOKOUT	1
BUSINESS CONTACT/CHECK	2
CAR/DEER ACCIDENT	4
CARELESS DRIVING	1
CHECK SUBJECT(S)	2
CHECK VEHICLE	4
COMMUNITY POLICING	1
CONTEMPT OF COURT	1
DNR/HUNTING TYPE	1
DOMESTIC SITUATION	1
DRIVERS LICENSE VIOLATION	11
FAMILY DISPUTE	3
FOLLOW UP	10
FRAUD AND FRAUDULENT	6
HARASSMENT AND THREATS	2
INSURANCE VIOLATIONS	2
LITTERING	1
MOTORIST ASSIST	5
OPERATING WHILE	1
PARKING	1
PERSONAL INJURY ACCIDENT	1
PROPERTY CHECK	15
PROPERTY DAMAGE	6
PSYCHIATRIC PERSON	1

Nature	# Events
REGISTRATION VIOLATIONS	2
REQUEST FOR SERVICE	3
RETAIL FRAUD	1
SHOTS FIRED	4
SUICIDE/ATTEMPT/SUICIDAL	2
SUSPICIOUS SITUATION	4
TRAFFIC ENFORCEMENT	4
TRAFFIC HAZARD	5
TRAFFIC STOP	160
VIN INSPECTION	1
VIOL CONTROLLED	2
WARRANT ARREST/PICKUP	3
WELFARE CHECK	1
	296