The January 22, 2020 Regular/Workshop Township Committee Meeting of the Township of Waterford, called to order at 7:00p.m. by the Mayor, Richard Yeatman, Sr.

I. STATEMENT OF CONFORMANCE WITH THE OPEN PUBLIC MEETINGS ACT:
Notice of time and date for this meeting appeared in Resolution #2020-7 dated January 2, 2020. This notice was sent to the Courier-Post, Central Record and Hammonton Gazette newspapers as a legal notice and sunshine notice in compliance with the "Open Public Meetings Act". It is also posted on the bulletin board in the Municipal Building.

Please silence all cell phones to alleviate disruption of the meeting.

II. SALUTE TO THE FLAG:

III. OPENING PRAYER:
Opening Prayer was led by Committeeman Wade.

IV. ROLL CALL:

Committeewoman Hanna	---Present
Committeeman Romolini	---Absent
Committeeman Wade	---Present
Committeeman Wilson	---Present
Mayor Yeatman	---Present

Professionals:

David C. Patterson, Esquire Township Solicitor	---Present
James D'Auria, Chief Financial Officer	---Present
Dawn Liedtka, Township Clerk	---Present
Andrea Lanutti, Deputy Township Clerk	----Present

V. PRESENTATIONS: (Announcements)
Mayor Yeatman commented that two honored and distinguished gentlemen of Atco have recently passed away:

George Martin IV
Albert Beck III

Chief Cormaney discussed the Speed Limit changes on Jackson Road and other surrounding roads.

Mayor Yeatman noted that the Water Quality Issues report that was sent home with students from Waterford Elementary School is in regards to the school's private well and has no impact on the Township water supply.

VI. CLOSED SESSION:

On a motion by Committeeman Wade, second by Committeewoman Hanna to cancel Resolution #2020-74 of the Township of Waterford Authorizing the Township Committee to go into Closed Session Pursuant to N.J.S.A. 10:4-12 for discussion related to the following:

1. Litigation – McNally v. Twp. of Waterford

Voice Vote: All in Favor. No Objections. Motion Carried.

VII. EMERGENCY ITEMS TO BE ADDED TO THE AGENDA:

Township Clerk Liedtka requested the addition of three Resolutions to the agenda:

RESOLUTION #2020-91
Resolution of The Township of Waterford Authorizing Change Order #1 To R.D. Zeuli, Inc. For the Bates Mill Road Project (Decrease $10,649.75)

RESOLUTION #2020-92
Resolution of The Township of Waterford Approving Release of Bates Mill Road Performance Bond and Accepting Posting of a Maintenance Bond

RESOLUTION #2020-93
Resolution Authorizing Payment #2 (Final) To R.D. Zeuli, Inc. For the Bates Mill Road Project (Amount $905.17)

RESOLUTION #2020-94
Resolution of The Township of Waterford Conditionally Awarding A Contract to Elk Environmental Services for Work to Be Performed at The Lombardo Property

Consensus of Committee was to add these four Resolutions to the agenda.

VIII. APPROVAL OF MINUTES:

Moved by Committeeman Wade, 2nd by Committeeman Wilson, to approve the Emergency Meeting Minutes of November 22, 2019 as presented.

1. Emergency Meeting November 22, 2019 (*Committeeman Wilson and Committeeman Romolini not in office)*

Poll Vote:	Committeeman Hanna	-Yes
	Committeeman Romolini	-Absent
	Committeeman Wade	-Yes
	Committeeman Wilson	-Abstain
	Mayor Yeatman	-Yes

3-0-1 Motion Carried

IX. ADOPTION OF ORDINANCES: None

X. MONTHLY FINANCIAL STATEMENTS: (November 2019)

On a motion by Committeeman Hanna second by Committeeman Wilson to approve the November 2019 Monthly Financial Statements as presented.

Clerk Report:	$	1,109.00
Clerk Dog Report:	$	91.20
Construction Official Report:	$	8,162.00
Court Report:	$	16,218.00
Tax Collector – Tax Report:	$	4,286,105.73
Tax Collector – Utility Report:	$	62,055.90
Tax Collector – Redemption Report:	$	945.69

Voice Vote: All in Favor. No Objections. Motion Carried.

MONTHLY FINANCIAL STATEMENTS (Cont.): (December 2019)

On a motion by Committeeman Wilson, second by Committeeman Wade to approve the December 2019 Monthly Financial Statements as presented.

Clerk Report:	$	6,402.35
Clerk Dog Report:	$	144.00
Construction Official Report:	$	6,041.00
Court Report:	$	25,569.28
Tax Collector – Tax Report:	$	313,661.09
Tax Collector – Utility Report:	$	39,750.32
Tax Collector – Redemption Report:	$	16,914.38

Voice Vote: All in Favor. No Objections. Motion Carried.

XI. OPEN MEETING TO THE PUBLIC: (FOR AGENDA ITEMS ONLY)

The Mayor opened the meeting to the public for comments.

There being no public comment the Mayor closes the meeting to the public for comments.

XII. APPLICATIONS:

Moved by Committeeman Wade, 2nd by Committeewoman Hanna, to ratify approval application Items #1 and #2 as submitted

1. FACILITY USE APPLICATION
   Waterford Township Civic & Events Association
   Municipal Building Court Room
   2020 monthly meetings – 1st Tuesday of month 7:30p.m.

2. FACILITY USE APPLICATION
   Waterford Township Athletic Association
   Municipal Building Court Room
   2020 monthly meetings – 2nd Monday and 4th Friday of month 8:30p.m.

Voice Vote: All in Favor. No Objections. Motion Carried.

XIII. COMMUNICATIONS:

XIV. DISCUSSIONS:

1. "Welcome to Waterford" Signage

Committeewoman Hanna updates the Committee regarding quotes, for signs entering/exiting Waterford Township. $2825.56 quote that includes tax and installation, two additional quotes for comparison.

2. Trash and Recycling

Committeeman Wade discussed the current contract for Trash hauler. Criteria points for bid options summarized by Solicitor Patterson. Committeeman Wade requested to bid new contract with Bulk Trash Options. Discussion ensued between Committee regarding Recycling. Mayor Yeatman differed to Dave Chiddenton who discussed recycling option and proposed "in-house" collection to decrease finances.

3. Waterford Township Public Library

Committeewoman Hanna explained that the building is 100 years old. Finances to improve or change the location are still under discussion. Committeewoman Hanna discussed the Grant to be applied for the library improvements and noted that a meeting was held between the CCIA, Committeeman Wilson and Mayor Yeatman. Committeeman Wilson reviewed the meeting and noted that they will not be able to the deadline of March 9, 2020 for the Library Construction Bond Act. Discussion ensued amongst Committee.

4. Speed Bumps

Committeeman Wade requested Solicitor Patterson to detail Speed Bumps. Discussion ensued regarding speed bumps vs. speed humps.

5. Salt Shed

Committeeman Wade details the status of obtaining quotes in order to move the structure off of Green Acres Property. Committeeman Wilson questioned if there is a new location to move shed to. Discussion ensued amongst Committee.

6. Lombardo Property Clean-Up

Committeeman Wade summarized concerns and is looking for the committee to vote and award the clean-up to Elk Environmental with contract not to exceed $7000. Resolution #2020-94 added to the agenda under Emergency Items.

XV. OLD BUSINESS: (NONE)

XVI. NEW BUSINESS: (INCLUDES RESOLUTIONS AND ORDINANCES)

CONSENT AGENDA - RESOLUTIONS:

(NOTE: Consent agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certificate of Availability of Funds; any item can be removed from the Consent Agenda and discussed separately at the request of any Committee Member)

On a motion by Committeewoman Hanna second by Committeeman Wade to adopt Resolutions #2020-75 to #2020-89, and #2020-91 to #2020-94 as follows:

RESOLUTION # 2020-75

Resolution of the Township of Waterford Accepting Township Tax Collector Annual Statement of Receipts

RESOLUTION # 2020-76

Resolution Appointing Members to the Township of Waterford Wildfire Safety Council

RESOLUTION # 2020-77

Resolution of the Township of Waterford Accepting Township Tax Collector Annual Statement of Uncollectable Taxes

RESOLUTION # 2020-78

Resolution Adopting a Cash Management Plan for the Township of Waterford as of January13, 2020

RESOLUTION # 2020-79

Resolution Designating Positions to be Held by Township Committee Appointments by the Mayor: Confirmed by the Committee

RESOLUTION # 2020-80
Resolution Authorizing Cancellation of Taxes for a Widow of a Totally Disabled Veteran on Block 502 Lot 124

RESOLUTION # 2020-81
Resolution Authorizing the Refund of Utility Escrow Fees

RESOLUTION # 2020-82
Resolution Authorizing Cancellation of Taxes for a Widow of a Totally Disabled Veteran on Block 1611 Lot 12

RESOLUTION # 2020-83
Resolution Authorizing the Refund of Escrow Balance for a Completed Project at 479 First Street Pursuant to the Recommendation of Joint Land Use Board Administrator

RESOLUTION # 2020-84
Resolution Authorizing the Refund of Escrow Balance for 2311 Lorkim Lane Pursuant to the Recommendation of Joint Land Use Board Administrator

RESOLUTION # 2020-85
Resolution Authorizing the Annual Renewal of the Alcoholic Beverage Plenary Retail Consumption License for Apple New Jersey, LLC License Number 0435-33-006-005 for the License Terms 2019/2020, 2020/2021 and 2021/2022 (Inactive "Pocket" License - Special Ruling Granted by the State)

RESOLUTION # 2020-86
Resolution Authorizing Cancellation of Municipal Certificate of Sale Regarding Block 4106 Lot 13

RESOLUTION # 2020-87
Resolution of the Township of Waterford Authorizing the Purchase of a 2019 Chevrolet Tahoe LS Pursuit Vehicle for the Police Department from Mall Chevrolet under Educational Services Commission of NJ Cooperative Contract #ESCNJ 17/18-44

RESOLUTION # 2020-88
Resolution Appointing Members to the Township of Waterford Environmental Commission (Mayor's Appointments Confirmed by Committee)

RESOLUTION # 2020-89
Resolution Authorizing the Hiring of a Class "A" Laborer for the Township of Waterford Public Works Department (Anthony McVeigh)

RESOLUTION #2020-91
Resolution of The Township of Waterford Authorizing Change Order #1 To R.D. Zeuli, Inc. For the Bates Mill Road Project (Decrease $10,649.75)

RESOLUTION #2020-92
Resolution of The Township of Waterford Approving Release of Bates Mill Road Performance Bond and Accepting Posting of a Maintenance Bond

RESOLUTION #2020-93
Resolution Authorizing Payment #2 (Final) To R.D. Zeuli, Inc. For the Bates Mill Road Project (Amount $905.17)

RESOLUTION #2020-94
Resolution of The Township of Waterford Conditionally Awarding A Contract to Elk Environmental Services for Work to Be Performed at The Lombardo Property

Poll Vote:	Hanna	-Yes
	Romolini	-Absent
	Wade	-Yes
	Wilson	-Yes
	Yeatman	-Yes

4-0 Motion Carried

INTRODUCTION OF ORDINANCES:

Moved by Committeeman Wilson, 2nd by Committeeman Wade to introduce Ordinance #2020-1 with Public Hearing and Second Reading on February 12, 2020.

ORDINANCE #2020-1
An Ordinance to Re-Establish the Waterford Township Economic Development Committee

Roll Call Vote:	Hanna	-Yes
	Romolini	-Absent
	Wade	-Yes
	Wilson	-Yes
	Yeatman	-Yes

4-0 Motion Carried

Moved by Committeeman Wade, 2nd by Committeeman Wilson to introduce Ordinance #2020-2 with Public Hearing and Second Reading on February 12, 2020.

ORDINANCE #2020-2
An Ordinance Amending Chapter 40 of the Code of the Township of Waterford Captioned Officers And Employees, Article II Captioned Chief Financial Officer

Roll Call Vote:	Hanna	-Yes
	Romolini	-Absent
	Wade	-Yes
	Wilson	-Yes
	Yeatman	-Yes

4-0 Motion Carried

Moved by Committeewoman Hanna, 2nd by Committeeman Wade to introduce Ordinance #2020-3 with Public Hearing and Second Reading on February 12, 2020.

ORDINANCE #2020-3
Ordinance of the Township of Waterford, County of Camden, New Jersey Appropriating $23,327.78 for Purchase and Acquisition of Various Pieces of Computer Equipment for the Township Municipal Building

Roll Call Vote:	Hanna	-Yes
	Romolini	-Absent
	Wade	-Yes
	Wilson	-Yes
	Yeatman	-Yes

4-0 Motion Carried

XVII. PAYMENT OF BILLS:

On a motion by Committeeman Wilson, second by Committeewoman Hanna to approve the bill list as presented.

1. Current Fund Bill List	$	1,431,514.84
2. Utility Fund Bill List	$	50,234.11
3. Utility Escrow Bill List	$	593.00
4. Trust Fund Bill List	$	1,934.00
5. Planning Board Escrow	$	1,432.50

Poll Vote:	Hanna	-Yes
	Romolini	-Absent
	Wade	-Yes
	Wilson	-Yes
	Yeatman	-Yes

4-0 Motion Carried

XVIII. OPEN MEETING TO THE PUBLIC:

The Mayor opened the meeting to the public for comments.

Chick McAleer, Sapling Way, questioned the status of library and Lombardo's property. Mr. McAleer would like the town to move forward collectively for the benefit of all the residents. Mr. McAleer inquired about the speed limit on Cooper Road and noted that he has witnessed vehicles use this street as a racetrack.

Karen Strauss, Cooper Road, commented that her street is used as a dragstrip and noted that she gives permission for Police to use her driveway to monitor speed limit and stop sign. Ms. Strauss questioned Resolution #2020-85, renewal of pocket liquor license. Solicitor Patterson defined a pocket liquor license and noted the importance of it.

Ms. Strauss inquired about new business interests in town. Mayor Yeatman expressed there is business perspective, but no details offered.

Dana Paul, Andria Court, noted that the current Library does not accommodate handicapped residents. Ms. Paul suggested partnering with the Camden County library. Ms. Paul shared her concern about a pothole at the entrance to the Waterbridge development that needs to be fixed. She then requested an update on the plans for Lombardo property. Committeeman Wade summarizes that Lombardo property is being cleaned up with intent to sell.

Joe Palladino, Atco Avenue, followed up on resolution #2020-85, and voiced the importance of possessing the pocket license.

Francine Grubb, Carriage Lane noted that the Library Board and Committee members are working together to benefit the community.

Al Borrelli, Carolyn Lane, offered the idea of the vacant bank for housing the library and the railroad bridge for signage.

Linda Wilson, Jackson Road, inquired about speed limit signs and noted that the grid lines are great

reminders for speeding concerns.

Daryl Eckert, Colgate Court, asked for status of the movie theatre property and redevelopment plans.

John Becker, Norris Avenue, requested Committeeman Wade to examine the lake that forms at the intersection of White Horse Pike and Norris Avenue.

There being no further public comment, the Mayor closed the meeting to the public for comments.

XIX. ISSUES FROM THE TOWNSHIP COMMITTEE:

Committeewoman Hanna inquired about the change of form of Government status. Committeeman Wilson commented that it would be the topic of discussion at a later meeting.

XX. CLOSED SESSION:

On a motion by Committeeman Wilson second Committeewoman Hanna to approve Resolution #2020-90 of the Township of Waterford Authorizing the Township Committee to go into Closed Session Pursuant to N.J.S.A. 10:4-12 for discussion related to the following:

1. Potential Litigation – Trash and Recycling
2. Personnel – Employee #1720
3. Potential Litigation – Westerby Property
4. Litigation – McNally v. Twp. of Waterford

Voice Vote: All in Favor. No Objections. Motion Carried.

Mayor Recessed the Meeting for Closed Session at 8:33 PM

RETURN TO PUBLIC SESSION

On a motion by Committeeman Wade second by Committeeman Wilson to reconvene the public meeting.

Voice Vote: All in Favor. No Objections. Motion Carried.

Mayor Reconvened the Meeting at 9:03 PM

ROLL CALL:

Committeewoman Hanna	-Present
Committeeman Romolini	-Absent
Committeeman Wade	-Present
Committeeman Wilson	-Present
Mayor Yeatman	-Present

Statement on return from Closed Session:
Solicitor Patterson stated that one decision was made in Closed Session as indicated in Resolution #2020-95.

On a motion by Committeewoman Hanna second by Committeeman Wilson to adopt Resolution #2020-95

RESOLUTION #2020-95
RESOLUTION OF THE TOWNSHIP OF WATERFORD APPROVING PAYMENT OF ACCUMULATED TIME TO EMPLOYEE #1720

Poll Vote:	Committeewoman Hanna	-Yes
	Committeeman Romolini	-Absent
	Committeeman Wade	-No
	Committeeman Wilson	-Yes
	Mayor Yeatman	-Yes

3-1 Motion Carried

XXI. ADJOURNMENT:
Moved by Committeeman Wade, 2nd by Committeewoman Hanna to adjourn meeting at 9:05 PM

Voice Vote: All in Favor. No Objections. Motion Carried

Dawn M. Liddle

Approved: 5/27/2020

WATERFORD TOWNSHIP COURT

FINANCIAL/TICKET REPORT

2018

	2018 TOWNSHIP	2018 TOTAL RECEIVED	2018 TICKETS	2018 COMPLAINTS	2018 DWI'S
JANUARY	$22,429.40	$42,888.00	498	56	2
FEBRUARY	$23,985.71	$46,294.44	468	41	5
MARCH	$24,295.20	$47,119.09	604	33	6
APRIL	$29,439.76	$57,751.62	682	23	3
MAY	$26,422.61	$52,042.35	531	31	0
JUNE	$28,551.85	$52,018.67	572	25	1
JULY	$22,591.90	$42,061.54	532	44	2
AUGUST	$21,813.99	$40,916.15	438	29	1
SEPTEMBER	$22,262.22	$40,587.94	451	36	0
OCTOBER	$21,069.95	$41,153.06	413	24	2
NOVEMBER	$15,916.83	$30,646.16	431	20	2
DECEMBER	$14,944.85	$29,003.11	280	26	5
TOTAL	$273,724.27	$522,482.13	5900	388	29

2019

2019 TOWNSHIP	2019 TOTAL RECEIVED	2019 TICKETS	2019 COMPLAINTS	2019 DWI'S
$15,443.41	$29,002.04	316	24	3
$20,626.80	$38,349.36	434	24	1
$21,631.21	$37,805.47	456	17	4
$23,209.12	$41,763.65	359	24	0
$17,116.60	$30,553.86	519	40	4
$17,747.74	$32,688.34	375	38	0
$14,315.41	$25,581.10	494	34	3
$12,277.78	$21,880.40	442	31	0
$17,668.76	$32,544.44	482	42	0
$20,121.28	$35,852.48	416	37	9
$16,218.00	$27,791.48	317	17	0
$14,454.54	$25,569.28	236	14	7
$210,830.65	$379,381.90	4846	342	31

Waterford Township Clerk's Report

YEAR 2019

RECEIPT TYPE	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Year to Date Total
Searches													
Contractors Registration													
Burial Permit													
Death Certificate (Non EDRS)	294.00	244.00	232.00	491.00	430.00	323.00	489.00	185.00	595.00	337.00	330.00	254.00	4,204.00
Marriage Certificate	112.00	108.00	56.00		56.00	170.00	116.00		106.00	145.00	31.00	112.00	1,012.00
Birth Certificate						27.00							27.00
Marriage License Application	84.00	84.00	28.00	84.00	28.00	112.00	84.00	280.00	140.00	168.00	28.00	56.00	1,176.00
Street Opening Permit	725.00	500.00	1,500.00	125.00		500.00	375.00		875.00	375.00	625.00	1,250.00	6,850.00
Vendor License - Seasonal Sales													
Peddler License		725.00											725.00
Registration Peddler & Vendor													
Business Registration		50.00			50.00				50.00		100.00	2,100.00	2,350.00
Bingo License			20.00			20.00			40.00			1,930.00	2,010.00
Raffle License	160.00		40.00		40.00			20.00	320.00	120.00	20.00	750.00	1,470.00
Land Sale					70,300.00								70,300.00
ABC License Transfer													
ABC License Annual Renewal						6,550.00	1,000.00						7,550.00
Photo Copies		13.05	0.75						10.35			0.35	24.50
Towing License													
Kennel License & Pet Shop	25.00												25.00
Coin Operated Machine License			300.00										300.00
Tattoo License				50.00	50.00								100.00
Domestic Partnership Certificate													
Domestic Partnership Application													
Civil Union Certificate													
Civil Union Application													
Total Receipts	1,400.00	1,724.05	2,176.75	750.00	70,954.00	7,702.00	2,064.00	485.00	2,136.35	1,145.00	1,134.00	6,452.35	98,123.50
Interest for Current Month													
Total Receipts Including Interest	1,400.00	1,724.05	2,176.75	750.00	70,954.00	7,702.00	2,064.00	485.00	2,136.35	1,145.00	1,134.00	6,452.35	98,123.50
Marriage License Escrow (State Fees)	75.00	75.00	25.00	75.00	25.00	100.00	75.00	250.00	125.00	150.00	25.00	50.00	1,050.00
Domestic Partnership Escrow (State Fees)													
Civil Union Escrow (State Fees)													
Burial Permit Escrow (State Fees)													
Current Fund	1,325.00	1,649.05	2,151.75	675.00	70,929.00	7,602.00	1,989.00	235.00	2,011.35	995.00	1,109.00	6,402.35	97,073.50
Total for the Month	1,325.00	1,649.05	2,151.75	675.00	70,929.00	7,602.00	1,989.00	235.00	2,011.35	995.00	1,109.00	6,402.35	97,073.50
Total Year to Date	1,325.00	2,974.05	5,125.80	5,800.80	76,729.80	84,331.80	86,320.80	86,555.80	88,567.15	89,562.15	90,671.15	97,123.00	
EDRS Death Certs (Direct Deposited)	1,393.00	894.00	1,288.00	1,066.00	1,300.00	1,004.00	1,308.00	1,842.00	1,424.00	1,535.00	1,642.00	2,034.00	
Total Year to date EDRS Certs	1,393.00	2,287.00	3,575.00	4,641.00	5,941.00	6,945.00	8,253.00	10,095.00	11,519.00	13,054.00	14,696.00	16,730.00	

Dawn M. Liedtka
Township Clerk

DEPOSITS PROCESSED FROM TAX COLLECTOR'S OFFICE

YEAR TO DATE 2019

MONTH	TAX COLLECTOR GENERAL ACCOUNT	UTILITY ACCOUNT	OUTSIDE REDEMPTION ACCOUNT	DAILY TOTAL	Balance
				$ -	$ -
JANUARY	$ 2,090,731.68	$ 207,629.16	$ 30,446.41	$ 2,328,807.25	$ 2,328,807.25
				$ -	$ 2,328,807.25
FEBRUARY	$ 4,604,307.28	$ 53,984.54	$ -	$ 4,658,291.82	$ 6,987,099.07
				$ -	$ 6,987,099.07
MARCH	$ 291,691.70	$ 35,195.92	$ 69,504.19	$ 396,391.81	$ 7,383,490.88
				$ -	$ 7,383,490.88
APRIL	$ 1,941,417.11	$ 202,721.41	$ 1,733.15	$ 2,145,871.67	$ 9,529,362.55
				$ -	$ 9,529,362.55
MAY	$ 4,737,053.48	$ 57,996.47	$ 49,632.29	$ 4,844,682.24	$ 14,374,044.79
				$ -	$ 14,374,044.79
JUNE	$ 345,871.38	$ 40,182.68	$ 122,963.87	$ 509,017.93	$ 14,883,062.72
				$ -	$ 14,883,062.72
JULY	$ 188,517.14	$ 209,213.63	$ 10,800.86	$ 408,531.63	$ 15,291,594.35
				$ -	$ 15,291,594.35
AUGUST	$ 6,363,472.52	$ 58,225.67	$ 1,917.27	$ 6,423,615.46	$ 21,715,209.81
				$ -	$ 21,715,209.81
SEPT.	$ 648,349.64	$ 35,161.94	$ 42,895.27	$ 726,406.85	$ 22,441,616.66
				$ -	$ 22,441,616.66
OCTOBER	$ 2,131,473.48	$ 237,009.27	$ 9,043.50	$ 2,377,526.25	$ 24,819,142.91
				$ -	$ 24,819,142.91
NOVEMBER	$ 4,286,105.73	$ 62,055.90	$ 945.69	$ 4,349,107.32	$ 29,168,250.23
				$ -	$ 29,168,250.23
DECEMBER	$ 313,661.09	$ 39,750.32	$ 16,914.38	$ 370,325.79	$ 29,538,576.02
				$ -	$ 29,538,576.02
				$ -	$ 29,538,576.02

Waterford Township
Monthly Dog Report-2019

	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	
# Altered Dogs Registered	31	196	223	331	65	11	14	6	12	4	1	6	
# Unaltered dogs Registered	0	19	23	39	17	2	3	1	2	0	6	4	
# Service dogs Registered/ Duplicates	0	2	7	3	1	1	1	1	1	0	0	0	
Total Dogs Registered	31	217	253	374	83	14	18	8	15	4	7	10	1034

Total amount collected*	558.00	3,927.00	4,499.00	6,795.00	1,927.00	391.00	391.00	130.00	408.00	72.00	117.60	168.00	$ 19,383.60
Send to State	37.20	315.00	364.20	562.20	149.40	21.60	29.40	11.40	22.80	4.80	26.40	24.00	$ 1,568.40
Total amount to Twp.	520.80	3,612.00	4,134.80	6,232.80	1,777.60	369.40	361.60	118.60	385.20	67.20	91.20	144.00	$ 17,815.20
*amount collected from late fees					400.00	150.00	75.00	0.00	150.00	0.00	25.00	100.00	900.00

Dawn M. Liedtka

Deputy Clerk

WATERFORD TOWNSHIP CONSTRUCTION OFFICE YEARLY TOTALS

MONTH	PERMIT ISSUED	BUILD	ELEC	PLUMB	FIRE	MECH	DCA	CERTS	OTHER	TOTAL MONTH	TOTAL YTD
JAN - 19	33	$1,609	$1,887	$1,101	$160	$1,186	$281	$60		$6,284	$6,284
JAN - 18	43	$6,292	$3,053	$2,012	$1,285		$592	$348	$525	$14,107	$20,391
FEB - 19	21	$3,286	$1,709	$1,072	$505	$610	$413	$288	$0	$7,808	$14,092
FEB - 18	44	$6,634	$2,986	$1,803	$700		$623	$288		$13,034	$33,425
MAR - 19	22	$3,706	$1,772	$311		$326	$587			$6,702	$20,794
MAR - 18	52	$4,839	$3,161	$2,259	$990		$565	$228	$605	$12,647	$46,072
APR - 19	37	$2,991	$2,683	$971	$609	$780	$500	$288		$8,822	$29,616
APR - 18	60	$4,505	$4,294	$2,012	$1,035		$605	$120	$210	$12,781	$58,853
MAY - 19	32	$2,099	$2,007	$670	$364	$840	$297	$60		$6,277	$35,893
MAY - 18	58	$8,009	$4,179	$2,715	$780		$734	$348	$1,026	$17,791	$76,644
JUN - 19	38	$3,650	$3,446	$1,202	$500	$1,340	$569	$60		$10,767	$46,660
JUN - 18	50	$6,386	$3,855	$1,996	$950		$584	$348	$440	$14,559	$91,203
JULY - 19	37	$1,735	$2,871	$1,318	$310	$925	$445	$168		$7,772	$54,432
JULY - 18	50	$4,850	$4,286	$1,191	$425		$804	$368		$11,924	$103,127
AUG - 19	39	$4,343	$3,026	$986	$490	$550	$546	$120		$10,061	$64,493
AUG - 18	60	$8,084	$4,522	$2,244	$630		$1,232	$288	$1,695	$18,695	$121,822
SEP - 19	47	$4,632	$3,707	$1,057	$320	$811	$644	$60	$250	$11,731	$76,224
SEP - 18	47	$3,842	$3,187	$1,418	$1,560		$690	$60		$10,757	$132,579
OCT - 19	62	$8,813	$4,718	$1,711	$750	$2,147	$1,149	$180		$19,468	$95,692
OCT - 18	49	$4,429	$4,096	$1,185	$800		$716			$11,226	$143,805

WATERFORD TOWNSHIP CONSTRUCTION OFFICE YEARLY TOTALS

MONTH	PERMIT ISSUED	BUILD	ELEC	PLUMB	FIRE	MECH	DCA	CERTS	OTHER	TOTAL MONTH	TOTAL YTD
NOV - 19	26	$3,441	$2,637	$746	$170	$476	$632	$60		$8,162	$103,854
NOV - 18	33	$3,173	$3,509	$714	$395		$611	$310	$250	$8,962	$152,767
DEC - 19	34	$1,970	$2,205	$650	$170	$630	$356	$60		$6,041	$109,895
DEC - 18	38	$6,783	$3,169	$1,036	$715		$751	$120	$714	$13,288	$166,055