

BOARD MEMBERS PRESENT:

Gary Wall, Supervisor
Sue Camilleri, Clerk
Margaret Birch, Treasurer
Anthony Bartolotta, Trustee
Julie Brown, Trustee
Donna Kelley, Trustee

BOARD MEMBERS ABSENT:

Karen Joliat, Trustee

OTHERS PRESENT:

Vaughn Wagner
Ruth Wagner
Shelly Metikosh
Marty Kuhn
Donna Wall
John Lyman
Matthew Covey
Crystal McCready

Lou Feurino
Margaret Scott
Joe Ashley
Joan Rogers
Bill Fritz
Tom J. Berman
Alison Swanson
Derek Diederich

Ursula Warren
Jim Tedder
Joe DeLinz
Jen Thom
Richard Kuhn, Jr.
Tony Corbett
Barb Miller
Jim Zampol

Supervisor Gary Wall called the meeting to order at 6:00 p.m., asked for a moment of silence for the brave men and women who have served our Country then led the Pledge of Allegiance.

Roll call was taken and all Board Members were present except for Trustee Joliat.

Moved by Birch,

Seconded by Camilleri, RESOLVED, to amend the agenda by removing item 8.3 under New Business, Request for Waiver of Retirement Requirements.

Motion carried unanimously.

Moved by Camilleri,

Seconded by Birch, RESOLVED, to approve the April 11, 2016, agenda as amended.

Motion carried unanimously.

Moved by Camilleri,

Seconded by Birch, to approve the March 28, 2016, Township Board meeting minutes, amending motion number 7 under New Business as follows "the reappointments of Sandra Werth ~~and Steve Reno~~ to the Waterford Township Planning Commission."

Motion carried unanimously.

Moved by Bartolotta,

Seconded by Brown, RESOLVED, to approve the payment of the bills for April 11, 2016, as presented. A list of the bills is attached to these minutes; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, and Kelley

Nays: None

Absent: Joliat

Motion carried unanimously.

ANNOUNCEMENTS:

1. The Waterford Area Chamber of Commerce will hold their annual Live, Work, Play Expo 2016 on Thursday, April 14, 2016, from 5:00 p.m. to 8:00 p.m. at Waterford Mott High School. For more information visit www.waterfordchamber.org.
2. Volunteers are sought for The Spring Riverwalk Clean Up. This family friendly activity is on Saturday, April 16, 2016, from 9:00 a.m. to 12:00 p.m. Volunteers should meet behind Planet Fitness by the Cedar Bridge and are asked to bring rakes, pruners, gloves and a wheel barrow, if you have one. Water and insect repellent will be provided.
3. Unite with Waterford Township, the Waterford School District, and various community organizations for a Township Cleanup Day in conjunction with Earth Day. On Friday, April 22, 2016, volunteers will be out in the community doing our part to collect and clean up rubbish along roadways and in visible areas in the Township. If you'd like to be put on a list to receive volunteer information, please call or email the Township Supervisor's office at 248-674-6201 or supervisor@waterfordmi.gov.
4. Habitat for Humanity of Oakland County, Clarkston/Davisburg Community Impact Weekend will be held Saturday and Sunday, April 23-24, 2016. For Projects, Volunteering, or Partnership information call 248-625-8055 or visit www.impact-weekend.org.
5. Document shredding will be provided for Waterford Township Residents on Monday, May 2, 2016, from 10:00 a.m. to 12:00 p.m. This is a service provided by Treasurer Birch.
6. The Waterford Cable Commission is happy to announce the 2016 Waterford Cable Commission Scholarship. Four scholarships are available, each one in the sum of \$1,000. Any 2016 graduating senior pursuing further studies in the media arts, and is a Waterford resident, may apply. The application process opens on Monday, February 15, 2016 and closes on Monday, May 9, 2016. Applications are available on the Township website only, as well as further information and guidelines regarding the scholarship and application process.
7. The 22nd Annual Business Recognition Breakfast will be held Friday, May 6, 2016, at 7:15 a.m. at the Highland Lakes OCC campus in the Student Center. Tickets are \$20 and can be purchased through the Supervisor's office at Town Hall or online at www.2016businessbreakfast.eventbrite.com. Awards presented for milestone anniversaries, beautification efforts, community service, and Business & Business Person of the Year.

Reports

1. Library Report – February 2016

Moved by Birch,

Seconded by Brown, RESOLVED, to receive the February 2016 Library Reports.

Motion carried unanimously.

2. Department of Public Works Report – 2015 Annual Report

Moved by Camilleri,

Seconded by Kelley, RESOLVED, to receive the Department of Public Works 2015 Annual Report.

Motion carried unanimously.

Introduction

- 1. Consumers Energy Gas Franchise Ordinance
- The following Ordinance was introduced.

ORDINANCE NO. 2016-02
 CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges, waterways, and other public places, and to do a local gas business in the CHARTER TOWNSHIP OF WATERFORD, OAKLAND COUNTY, MICHIGAN, for a period of thirty years.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

SECTION 1. GRANT, TERM. The CHARTER TOWNSHIP OF WATERFORD, OAKLAND COUNTY, MICHIGAN, hereby grants to the Consumers Energy Company, a Michigan corporation, its successors and assigns, hereinafter called the "Grantee," the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges, waterways, and other public places, and to do a local gas business in the CHARTER TOWNSHIP OF WATERFORD, OAKLAND COUNTY, MICHIGAN, for a period of thirty years.

SECTION 2. CONSIDERATION. In consideration of the rights, power and authority hereby granted, said Grantee shall faithfully perform all things required by the terms hereof.

SECTION 3. CONDITIONS. No highway, street, alley, bridge, waterway 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 order and condition as when said work was commenced. All of Grantee's pipes and mains shall be so placed in the highways and other public places as not to unnecessarily interfere with the use thereof for highway purposes.

SECTION 4. HOLD HARMLESS. Said Grantee shall at all times keep and save the Charter Township free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the structures and equipment hereby authorized. In case any action is commenced against the Charter Township on account of the permission herein given, said Grantee shall, upon notice, defend the Charter Township and save it free and harmless from all loss, cost and damage arising out of such negligent construction and maintenance.

Consumers Energy Gas Franchise Ordinance Continued.

SECTION 5. EXTENSIONS. Said Grantee shall construct and extend its gas distribution system within said Charter Township and shall furnish gas to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 6. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive. Either manufactured or natural gas may be furnished hereunder.

SECTION 7. RATES. Said Grantee shall be entitled to charge the inhabitants of said Charter Township for gas furnished therein, the rates as approved by the Michigan Public Service Commission, to which Commission or its successors authority and jurisdiction to fix and regulate gas rates and rules regulating such service in said Charter Township, are hereby granted for the term of this franchise. Such rates and rules shall be subject to review and change at any time upon petition therefore being made by either said Charter Township, acting by its Charter Township Board, or by said Grantee.

SECTION 8. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.

SECTION 9. MICHIGAN PUBLIC SERVICE COMMISSION, JURISDICTION. Said Grantee shall, as to all other conditions and elements of service not herein fixed, be and remain subject to the reasonable rules and regulations of the Michigan Public Service Commission or its successors, applicable to gas service in said Charter Township.

SECTION 10. REPEALER. This ordinance, when accepted and published as herein provided, shall repeal and supersede the provisions of a gas ordinance adopted by the Charter Township Board on May 12, 1986 entitled:

AN ORDINANCE, granting to CONSUMERS POWER COMPANY, its successors and assigns, the right, power and authority to lay, maintain and operate gas mains, pipes and services on, along, across and under the highways, streets, alleys, bridges and other public places, and to do a local gas business in the CHARTER TOWNSHIP OF WATERFORD, OAKLAND COUNTY, MICHIGAN.

and amendments, if any, to such ordinance whereby a gas franchise was granted to Consumers Energy Company.

SECTION 11. EFFECTIVEDATE. This ordinance shall take effect upon the day after the date of publication thereof; provided, however, it shall cease and be of no effect after thirty days from its adoption unless within said period the Grantee shall accept the same in writing filed with the Charter Township Clerk. Upon acceptance and publication hereof, this ordinance shall constitute a contract between said Charter Township and said Grantee.

We certify that the foregoing Franchise Ordinance was duly enacted by the Charter Township Board of the CHARTER TOWNSHIP OF WATERFORD, OAKLAND COUNTY, MICHIGAN, on the ____ day of _____, 2016.

Gary Wall, Charter Township Supervisor

Attest:

Sue Camilleri, Charter Township Clerk

Consumers Energy Gas Franchise Ordinance Continued.

Moved by Camilleri.

Seconded by Birch, RESOLVED, to postpone the Consumers Energy Gas Franchise Ordinance until the Clerk's office receives a revised contract from Consumers Energy; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown and Kelley

Nays: None

Absent: Joliat

Motion carried unanimously.

Old Business**1. 51st District Court - Budget Amendment Request**

The following memo from Judge Kuhn and Jen Thom, Court Administrator, was presented at the March 28, 2016, Township Board meeting and postponed until the April 11, 2016 Township Board Meeting.

The 51st District Court respectfully requests a budget amendment in the amount of \$94,150 for the 51st District Court's 2016 operating budget. This entails a restoration of only some of the \$86,447 cut from the Court's budget on November 6, as well as \$23,000 to fund 2% compensation increases for Court employees in line with increases being accorded to Township employees.

As you may know, two recent events have had a bearing upon the Court's 2016 budget: 1) the sudden and unexpected resignation of Judge Switalski and delay in appointing a replacement judge; and 2) the November 6, 2015 reduction of the Court's budget by \$86,447 after the Court had already cut its budget by \$58,094.

1. Judge Switalski's Resignation

The unfortunate result of the delay in appointing a replacement for Judge Switalski is a loss of funding from the State of Michigan in the amount of \$138,272. While the State of Michigan has been temporarily relieved of incurring the cost of the judicial salary, the caseload cannot effectively be met by a single judge. Preliminary analysis of our 2016 filings yields the judicial workload of 16,410.50 minutes or 1.27 Judges (see attached). As the Board is aware, to cover the docket, the Court is currently utilizing visiting judges two days per week and has scheduled a magistrate every Wednesday afternoon to handle the caseload. Unfortunately, the State of Michigan does not subsidize the costs of visiting judges or magistrates as it did Judge Switalski's salary. This means that the expense of covering the docket has shifted from a subsidized expense to an expense incurred by the Court. The court estimates the cost to maintain coverage through the remainder of the year will be \$51,150.

2. Budget Reduction of \$86,447

The Board will note the Court's budget is without a contingency line. The unexpected November 6, 2015 budget cut of \$86,447 (after the Court's \$58,094 budget reduction) essentially defunded the Court's bookkeeping/financial administration function and presented a significant dilemma. To date, the Court has been required to incur \$15,000 in unanticipated legal expenses to assess and advance its position, far exceeding those incurred in recent memory. The Court is optimistic tonight's amendment will bring closure to this expense, but notes that despite similarly optimistic expectations of ongoing communications expressed at the Board's February 29, 2016, special

51st District Court - Budget Amendment Request Continued.

meeting, the Township’s attorneys have not yet had substantive communications with the Court’s attorney on the budget issues. The Court is requesting \$20,000 to cover past and anticipated legal costs resulting from the unexpected budget cut.

3. Compensation Increases

Historical and recent communications cause the Court to understand that Court employees could expect a compensation increase equivalent to any granted to Township personnel. Budget amendments were recently adopted for General, Police, Fire, DPW and Library Fund employees, granting 2.0% pay increases for 2016 (as well as 2017 and 2018). As such, the Court requests \$23,000 to afford its full and part-time employees the same increase.

Recent communications cause the Court to believe that the Township administration now understands the need to fund the bookkeeping/financial administration function as well as a Court Information Specialist position designed to meet the technology mandates of the Michigan Supreme Court. The Court is pleased to inform the Township that efficiencies achieved peripheral to the departure of Judge Switalski have resulted in savings sufficient to fund those two needed position and compensation upgrades.

In summary, the Court requests an additional \$94,150 be added to its lump sum budget to cover the costs of providing visiting judges and magisterial support related to the judicial vacancy, to sponsor the 2.0% general salary increase for full and part-time employees and to cover the unexpected legal expenses.

Judge Kuhn requested a postponement until April 25, 2016, pending receipt of the attorney’s letter.

Moved by Camilleri,

Seconded by Bartolotta, RESOLVED, to post pone the 51st District Court Budget Amendment Request to until the April 25, 2016, Township Board Meeting.

Motion carried unanimously.

2. Rezoning Case No. 16-03-01, 7313 Highland Road

The following Rezoning case was submitted for adoption.

**STATE OF MICHIGAN
COUNTY OF OAKLAND
ORDINANCE NO. 2016-Z001
ZONING ORDINANCE MAP AMENDMENT**

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

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The part of the parcel of property that is assigned tax parcel number 13-18-451-023, with an address of 7313 Highland Road, is rezoned from **C-4, Extensive Business District** to **C-3, General Business District** as shown on the attached legal description with the Zoning Map that is adopted by

and made part of the Waterford Township Zoning Ordinance in Section 3-101, to be changed and amended to reflect this rezoning.

Rezoning Case No. 16-03-01, 7313 Highland Road Continued.

Section 2 of Ordinance

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

CERTIFICATION

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

CHARTER TOWNSHIP OF WATERFORD

Date

Sue Camilleri, Township Clerk

7313 Highland Rd. – 13-18-451-023

Parcel Description:

Part of the Southeast ¼ of Section 18 and the Northeast ¼ of Section 19, Town 3 North, Range 9 East, Waterford Twp., Oakland County, Michigan, Described as: commencing at the south ¼ corner of said Section 18; thence along the south line of Section 18, south 89 degrees 49 minutes 06 seconds east 635.46 feet; thence south 72 degrees 25 minutes, 03 seconds east 457.73 feet, thence along the west line of North Oakland Blvd. (86 feet wide) north 12 degrees 28 minutes 30 seconds east 342.53 feet to the point of beginning; thence north 12 degrees 28 minutes 30 seconds east 29.18 feet; thence along a curve to the right, radius 318 feet, central angle 8 degrees 51 minutes 00 seconds, chord bearing north 16 degrees 54 minutes east 49.07 feet, an arc distance of 49.11 feet; thence north 21 degrees 19 minutes 30 seconds east 152.2 feet; thence along the south line of Highland Road (M-59) north 68 degrees 40 minutes 30 seconds west 238.25 feet; thence south 19 degrees 53 minutes 25 seconds west 231.40 feet; thence south 68 degrees 59 minutes 34 seconds east 240.74 feet to the point of beginning. Containing 1.251 acres and subject to easements and restrictions of record.

Moved by Camilleri.

Seconded by Birch, RESOLVED, to approve Rezoning Case No. 16-03-01, 7313 Highland Road; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, and Kelley

Nays: None

Absent: Joliat

Motion carried unanimously.

3. Proposed Emergency Response Cost Recovery Ordinance Amendment

The following Ordinance was submitted for adoption.

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2016-01
EMERGENCY RESPONSE COST RECOVERY ORDINANCE AMENDMENT**

An Ordinance to amend the Emergency Response Cost Recovery provisions in Division 1 of Article III in Chapter 14 of the Waterford Charter Township Code, by amending and adding definitions, expanding the types of emergency responses for which Township expenses may be recovered, and adding provisions regarding the persons responsible for those expenses and procedures for collecting them.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Section 14-101 of the Waterford Charter Township Code is amended to add new definitions of Emergency, Resident, Responsible Person, and Utility, and to modify the definition of Emergency Response to read as follows:

Sec. 14-101. Definitions.

The following words or phrases are defined as stated herein:

Emergency means an unexpected, unforeseen, or accidental situation or occurrence that does or may reasonably require prompt action or response by Township vehicles, equipment, and/or personnel to protect or preserve the public health, safety, or welfare.

Emergency Response means the dispatch, provision, or utilization of Township personnel and/or equipment, including resultant enforcement and prosecution efforts in any of the following situations:

- (a) The arrest, detention or incarceration of persons in violation of state laws or ordinances of the Township prohibiting the operation of motor vehicles while under the influence of, or while impaired by, the consumption of alcoholic beverages, or controlled substances, or combination thereof.
- (b) Requests for life-support vehicles, equipment and/or personnel in the attendance or transport of persons to a hospital or other medical facility where no actual medical emergency existed, whether or not the person was transported.
- (c) Requests for life-support vehicles, equipment and/or personnel in the attendance or transport of persons to a hospital or other medical facility where the need for the request was substantially induced or precipitated by the ingestion of alcohol or by abuse of drugs or controlled substances.
- (d) The use of police, fire, or other Township department vehicles, equipment or personnel at the scene of an emergency, including downed power lines on public or private property.
- (e) The use of police, fire, or other Township department vehicles, equipment, or personnel at the scene of a utility emergency involving facilities that are the responsibility of DTE Energy, Consumers Energy, or other utility provider, where Township personnel and/or equipment are required for public protection to the extent that the required use of personnel and/or equipment exceeds thirty (30) minutes from the time of dispatch.
- (f) The use of police or fire department vehicles, equipment or personnel in response to:
 - (1) A false or prank "911" call. If such a call is made from a ground phone, the person in control of the premises shall also be responsible. If the call is by a minor, the minor's parent or guardian shall be responsible.
 - (2) The use of police or fire department vehicles, equipment or personnel in response to a "911" call made without good cause, by an intoxicated person or a person who has abused controlled substances, as defined in the Public Health Code.

Proposed Emergency Response Cost Recovery Ordinance Amendment Continued.

- (g) The use of police or fire department vehicles, equipment, resources, or personnel, including the "Tech Rescue Team," at the scene of individual or common disasters or other emergency, such as building collapse, cave-ins, water or ice rescues, and similar situations.
- (h) The use of police or fire department vehicles, equipment, resources, or personnel, including the "SRT Team", at the scene of an emergency or exigent conditions, including but not limited to harboring of vicious animals, animal rescue, hostage/suicide events, pursuits, and similar situations.
- (i) The use of police, fire, or other Township department vehicles, equipment, or personnel at the Oakland County International Airport in response to crimes, accidents, or an emergency.
- (j) The use of police or fire department vehicles, equipment, or personnel for emergency runs requiring the use of vehicle lights and/or sirens to the scene of an actual or reported crime, apparent personal injury accident, or other accident that presents an immediate threat to the public health, safety, or welfare.
- (k) The use of police or fire department vehicles, equipment, or personnel to respond to a report of a crime, a property damage or other accident, or other situation that is not treated as an emergency requiring the use of vehicle lights and/or sirens.

Resident means:

- (a) An individual residing and with a residency address, or a business located, on real property in the Township for which the real property taxes are not delinquent; and
- (b) For emergency responses by the fire department, an individual residing and with a residency address, or a business located, on real property serviced by the Waterford Regional Fire Department for which the real property taxes are not delinquent.

Responsible person means any of the following:

- (a) A person whose careless, reckless, negligent, criminal, or intentional act or omission caused the need for the emergency response.
- (b) A person who falsely reports an emergency that results in an emergency response.
- (c) A person that without good cause, reports the need for and requests an emergency response that is provided and was not needed.
- (d) A person who receives emergency medical, transportation, or rescue service, or other benefit from an emergency response.
- (e) A person whose violation of the Michigan Vehicle Code caused the need for the emergency response.
- (f) If a minor under the age of 18 is a responsible person, that minor's parents, guardians, or other persons legally responsible for the minor.
- (g) For an emergency response involving a utility, a person that owns, operates, maintains, or is legally responsible for the operation and maintenance of that utility.

Utility means a building, structure, equipment, facility, line, wire, cable, pole, tower, track, conduit, main, pipe, tank, device, component, or other installation that is used to store, supply, distribute, or provide electricity, gas, or propane, to provide wired or wireless communication services, or to provide railroad or other transportation services.

Section 2 of Ordinance

Sections 14-102, 14-105, and 14-106 of the Waterford Charter Township Code are amended to read as follows:

Sec. 14-102. Liability for expenses.

A responsible person shall be liable and responsible to the Township for the expenses of an emergency response. If there is more than one (1) responsible person, the liability of those persons shall be joint and several. If a responsible person has an ownership interest in real

Proposed Emergency Response Cost Recovery Ordinance Amendment Continued.

property that was benefited by an emergency response that was necessitated by that person's criminal, reckless, or intentional act or omission, the liability and responsibility of that person shall be secured by a lien on that real property, enforceable as provided in Sections 14-105 and 14-106.

Sec. 14-105. Invoice determination; demand for payment and billing.

(a) Once the expenses of an emergency response have been determined, the official responsible for the Township department that provided an emergency response, or agent of the Township as designated and provided for in a resolution or contract approved by the Township Board of Trustees, shall submit an itemized invoice/statement for such expenses by first class mail or personal service to each responsible person or their insurance company as provided in subsection (b), requiring payment within thirty (30) days from date of submission. If a responsible person's liability is secured by a lien on real property under Section 14-102, that claim and the affected property must be stated in or attached to the invoice/statement.

(b) A responsible person that is a resident shall not be directly billed or responsible for the expenses of an emergency response not paid for by his or her insurance company if the emergency response was not necessitated by a criminal, reckless, or intentional act or omission by the responsible person.

(c) Interest shall accrue and be payable for all expenses of an emergency response that are not timely paid at the annual rate of five (5%) percent, compounded annually.

(d) If a responsible person has been charged, convicted, or found responsible for an offense that caused the need for the emergency response, a copy of the itemized invoice/statement shall be provided or made available to the court if the Township has requested or intends to request a court order for payment of the expenses in that case.

Sec. 14-106. Failure to pay; Civil infraction and suit to recover plus costs.

Failure by a person liable for the expenses of an emergency response to pay the invoice/statement for the expenses within the time required under Section 14-105:

(a) Is a civil infraction, punishable as provided in Section 1-010(b) of this Code, except that the maximum civil fine is \$100.00.

(b) Is a default, after which the Township may commence suit to recover the amount due and shall be entitled to have all court costs and attorney fees associated with such suit included within the judgment.

(c) Allows the Township to record notice with the Register of Deeds of any lien against real property under Section 14-102 that it has provided notice of under Section 14-105, and to place the unpaid amount on tax bills and the tax roll for collection as provided in Section 1-014 of the Waterford Charter Township Code.

Section 3 of Ordinance

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

Section 4 of Ordinance

This Ordinance shall take effect immediately upon publication.

CERTIFICATION

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of

Proposed Emergency Response Cost Recovery Ordinance Amendment Continued.

Waterford at a regular meeting held on April 11, 2016.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Sue Camilleri, Township Clerk

Moved by Camilleri.

Seconded by Kelley, RESOLVED, to adopt Ordinance No. 2016-01 the Emergency Response Cost Recovery Ordinance Amendment; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown and Kelley

Nays: None

Absent: Joliat

Motion carried unanimously.

4. New Gateways

A Local Governing Body Resolution for Charitable Gaming Licenses for New Gateways was presented at the March 28, 2016, Township Board meeting and postponed until April 11, 2016, in order to clarify New Gateways By-Law information. The By-Laws that New Gateways submitted did not meet the requirements of MCL 432.103(k)(ii).

Moved by Camilleri,

Seconded by Kelley, RESOLVED, to remove from the agenda until revised by-laws are submitted to the Clerk's office and meet MCL 432.103(k)(ii).

Motion carried unanimously.

New Business

1. Public Safety Millage Renewals - Police #2, Fire #1 and #2

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

**RESOLUTION APPROVING BALLOT LANGUAGE FOR RENEWALS OF
POLICE DEPARTMENT MILLAGE #2 AND FIRE DEPARTMENT MILLAGE #1 AND #2**

RECITALS:

1. The Township's Police and Fire Departments provide valuable public safety service and programs to the residents of the Township and the general public, with the services provided by the Fire Department including Advanced Life Support.

Public Safety Millage Renewals - Police #2, Fire #1 and #2 Continued.

2. A large portion of funding for the Police and Fire Departments has been provided by dedicated, voter approved millages, including Police Millage #2 originally approved in 1986,
3. Fire Millage #1 originally approved in 1976, and Fire Millage #2 originally approved in 1986, each of which was last approved for 10 years, and will expire if not renewed.
4. The Township Board of Trustees has determined that providing funds for the continued staffing, maintenance, and operation of the Police and Fire Departments by renewing Police Department Millage #2 and Fire Department Millage #1 and Fire Department Millage #2, should be presented to the voters for possible approval.
5. Subject to voter approval, the Township Board of Trustees has determined that the current levies, without increases, of up to 1.50 mills for the Police Department, and of up to 2.00 mills for the Fire Department should be continued.
6. As authorized by law, Townships may impose and levy ad valorem property taxes to finance lawful public services such as those provided by the Police and Fire Departments.

IT IS THEREFORE RESOLVED that the Board of Trustees of the Charter Township of Waterford, Oakland County, Michigan, approves the following millage ballot question language for three (3) separate proposals and directs the Township Clerk to submit them for placement on the Tuesday, August 2, 2016, primary ballot.

RENEWAL OF POLICE DEPARTMENT OPERATING EXPENSE MILLAGE #2

Shall the Charter Township of Waterford be authorized to renew and levy the previous voted millage of 1.5 mills (\$1.50 per \$1,000 of taxable value of real and tangible personal property) for a period of 10 years from 2016 to 2025, for the continued staffing, maintenance, and operation of the Township Police Department? If the millage is renewed and levied, the estimated revenue that will be collected in the first year from the levy in December 2016 will be \$ 2,973,248.20.

Yes No

RENEWAL OF FIRE DEPARTMENT OPERATING EXPENSE MILLAGE #1

Shall the Charter Township of Waterford be authorized to renew and levy the previous voted millage of 1.0 mills (\$1.00 per \$1,000 of taxable value of real and tangible personal property) for a period of 10 years from 2016 to 2025, for the continued staffing, maintenance, and operation of the Township Fire Department? If the millage is renewed and levied, the estimated revenue that will be collected in the first year from the levy in December 2016 will be \$ 1,982,165.47.

Yes No

RENEWAL OF FIRE DEPARTMENT OPERATING EXPENSE MILLAGE #2

Shall the Charter Township of Waterford be authorized to renew and levy the previous voted millage of 1.0 mills (\$1.00 per \$1,000 of taxable value of real and tangible personal property) for a period of 10 years from 2016 to 2025, for the continued staffing, maintenance, and operation of the Township Fire Department? If the millage is renewed and levied, the estimated revenue that will be collected in the first year from the levy in December 2016 will be \$ 1,982,165.47.

Yes No

Motion made by _____ Seconded by _____

Public Safety Millage Renewals - Police #2, Fire #1 and #2 Continued.

The roll call vote on the Motion to adopt this Resolution was as follows:

- AYES:
- NAYES:
- ABSENT:

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees by the roll call vote indicated at a regular meeting of the Board on April 11, 2016, at which a quorum was present.

Charter Township of Waterford

_____ Date

_____ Sue Camilleri, Township Clerk

Moved by Birch,
Seconded by Kelley, RESOLVED, to approve the Resolution Approving Ballot Language for Renewals of Police Department Millage #2 and Fire Department Millage #1 and #2; a roll call vote was taken.

- Ayes: Wall, Camilleri, Birch, Bartolotta, Brown and Kelley
- Nays: None
- Absent: Joliat

Motion carried unanimously.

2. Liquor License Transfer – 1033 S. Cass Lake Road

Clerk Camilleri presented the following Liquor License Transfer.

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

**RESOLUTION APPROVING CLASS C LIQUOR LICENSE OWNERSHIP AND
SDM LICENSE**

At a regular meeting of the Charter Township of Waterford Board of Trustees, called to order by Supervisor Wall on April 11, 2016, at 6:00 P.M, the following resolution was offered:

Moved by _____ and Seconded by _____ to approve

the request to Transfer Location of an Escrowed Class C Liquor License & SDM Licenses with Sunday Sales Permit (PM), Dance-Entertainment Permit, Specific Purpose Permit (Food), Outdoor Service (1 Area) and (2) Bars from 1063-1067 S. Cass Lake Road to 1033 S. Cass Lake Road, Waterford Township, Oakland County, Michigan 48328; and Request New Outdoor Service Area and Cancel Existing Outdoor Service (1 Area) and Add Bar Permit, leaving a total of (1) Bar.

- Yeas:
- Nays:
- Absent:

Liquor License Transfer – 1033 S. Cass Lake Road Continued.

CERTIFICATION

I hereby certify that by the majority vote indicated above, this Resolution was adopted by the Charter Township of Waterford Board of Trustees on April 11, 2016.

Date

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

Moved by Bartolotta,
Seconded by Camilleri, RESOLVED, to approve the request to Transfer Location of an Escrowed Class C Liquor License & SDM Licenses with Sunday Sales Permit (PM), Dance-Entertainment Permit, Specific Purpose Permit (Food), Outdoor Service (1 Area) and (2) Bars from 1063-1067 S. Cass Lake Road to 1033 S. Cass Lake Road, Waterford Township, Oakland County, Michigan 48328; and Request New Outdoor Service Area and Cancel Existing Outdoor Service (1 Area) and Add Bar Permit, leaving a total of (1) Bar; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown and Kelley
Nays: None
Absent: Joliat

Motion carried unanimously.

3. Severe Weather Awareness Week

Supervisor Wall presented the following Resolution.

**Charter Township of Waterford
Severe Weather Awareness Week
April 10-16, 2016**

WHEREAS, severe weather, in the form of thunderstorms, wind storms, floods and tornadoes, is a threat to the safety and welfare of all Michigan citizens; and,

WHEREAS, each year, more than 1,000 tornadoes strike the United States, including an average of 15 in Michigan; and,

WHEREAS, since 1950, 982 tornadoes have been reported in the State of Michigan, resulting in substantial loss of life and property; and,

WHEREAS, Michigan citizens are vulnerable to the devastating effects of tornadoes, flash floods and other severe weather in Michigan; and,

WHEREAS, there were several injuries and three deaths resulting from severe weather in 2014; and,

WHEREAS, our citizens should be aware of the warning signs of severe weather and proper safety and emergency procedures; and,

Severe Weather Awareness Week Continued.

WHEREAS, each year, the Charter Township of Waterford joins with the Michigan Committee for Severe Weather Awareness, other emergency management officials and the media, to educate the public about the dangers of tornadoes and other severe weather events and the precautions that can be taken to save lives and protect families;

NOW, THEREFORE, BE IT RESOLVED, that April 10-16, 2016, is Severe Weather Awareness Week in Waterford, Michigan.

Certification

I hereby certify that this Resolution was adopted by the Board of Trustees of the Charter Township of Waterford at a regular meeting held on April 11, 2016.

Date: April 12, 2016

Sue Camilleri, Clerk
Charter Township of Waterford

Moved by Camilleri,
Seconded by Kelley, RESOLVED, to recognize April 10-16, 2016, as severe Weather Awareness Week in Waterford, Michigan.

Motion carried unanimously.

4. Re-Appoint Terry Chapdelaine And Gerald Couture To DPNC Advisory Board

The following memo was received from Supervisor Wall.

I respectfully request the Township Board's approval for the re-appointment of Waterford Township residents Terri Chapdelaine and Gerard Couture to the Drayton Plains Nature Center Advisory Board.

The current Nature Center Advisory Board voted to renew both appointments, both Ms. Chapdelaine and Mr. Couture have agreed to continue service on this Board, and I concur with these recommendations.

If appointed, Terri Chapdelaine's term will expire March 9, 2019 and Gerard Couture's appointment will expired February 1, 2019.

Thank you for your consideration.

Moved by Camilleri,
Seconded by Bartolotta, RESOLVED, to reappoint Terri Chapdelaine and Gerard Couture to the Drayton Plains Nature Center Advisory Board for 3 year term; Chapdelaine's term to expire March 9, 2019 and Couture's term to expire February 1, 2019.

Motion carried unanimously.

Neither Ms. Chapdelaine nor Mr. Couture were not in attendance to be sworn in.

5. Pawn Broker's License – 1155 West Huron

Clerk Camilleri presented a Pawn Broker's application for 1155 West Huron. All requirements have been met.

Moved by Brown,

Seconded by Bartolotta, RESOLVED, to approve the 2016 Pawn Broker's License for Pontiac Broker's, Inc., located at 1155 West Huron; license to expire December 31, 2016.

Motion carried unanimously.

6. Banner Permit - Grayson Elementary PTA

Clerk Camilleri presented a Banner Permit application for the Grayson Elementary PTA.

Moved by Birch,

Seconded by Brown, RESOLVED, to approve the Grayson Elementary PTA permit for the period of April 11, 2016 to May 2, 2016, at the following pedestrian overpass: Walton Blvd. near Mason Middle School; further to direct the Clerk to apply for the necessary permits from the County.

Motion carried unanimously.

7. Banner Permit - Waterford Garden Club

Clerk Camilleri presented a Banner Permit application for the Waterford Garden Club.

Moved by Brown,

Seconded by Bartolotta, RESOLVED, to approve the Waterford Garden Club banner permit for the period of April 30, 2016 to May 20, 2016, at the following pedestrian overpasses: Pontiac Lake Road near the Senior Center; further to direct the Clerk to apply for the necessary permits from the County.

Motion carried unanimously.

8. Banner Permit - Diabetes Walk And Run For A Cure

Clerk Camilleri presented a Banner Permit application for the Waterford Garden Club.

Moved by Bartolotta,

Seconded by Brown, RESOLVED, to approve the Diabetes Walk and Run for a Cure banner permit for the period of May 3, 2016 to May 22, 2016, at the following pedestrian overpasses: Pontiac Lake Road near the Senior Center, Walton Blvd. near Mason Middle School, and Voorheis Rd. near Lynn Street; further to direct the Clerk to apply for the necessary permits from the State and the County.

Motion carried unanimously.

- ❖ Two letters of thanks to the Police Department were read.
- ❖ Fire Chief Lyman announced that there were 13 Fire Fighters with perfect attendance.
- ❖ A \$250,000.00 check scam was received by a senior resident.
- ❖ State Representative Jim Tedder announced office hours at the Clarkston Community Center on April 18th from 12:00 p.m. until 1:30 p.m. and at the Waterford Civic Center on April 29, 2016 from 3:30 p.m. until 5:00 p.m. You may reach his office at 517-373-0615 or e-mail jimtedder@house.mi.gov.
- ❖ Candidate Tom Berman, a Keego Harbor Resident, introduced himself as a candidate for County Commissioner, District 5.

Sue Camilleri, Clerk

Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
265191	04/11/2016	PRINTED	011015 TRACTION	1,645.75			
265192	04/11/2016	PRINTED	011021 ADI	42.38			
265193	04/11/2016	PRINTED	011036 A&M PLUMBING	126.89			
265194	04/11/2016	PRINTED	011730 ARROW PRINTING	311.26			
265195	04/11/2016	PRINTED	013137 ACCU-TECH	7,200.00			
265196	04/11/2016	PRINTED	013377 AIR CENTER INC	622.85			
265197	04/11/2016	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	167.48			
265198	04/11/2016	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	935.42			
265199	04/11/2016	PRINTED	013666 APOLLO FIRE APPARATUS	1,582.04			
265200	04/11/2016	PRINTED	013685 APPLIED IMAGING	658.12			
265201	04/11/2016	PRINTED	013713 ARTBOX DESIGN	1,285.00			
265202	04/11/2016	PRINTED	013740 ARGUS-HAZCO	116.71			
265203	04/11/2016	PRINTED	013764 SANDRA ASPINALL	75.00			
265204	04/11/2016	PRINTED	021079 BAKER & TAYLOR BOOKS	2,791.08			
265205	04/11/2016	PRINTED	023281 KEVIN BELLANT	513.50			
265206	04/11/2016	PRINTED	023291 BELL EQUIPMENT COMPANY	12,500.00			
265207	04/11/2016	PRINTED	023592 BOSTICK TRUCK CENTER LLC	9,353.79			
265208	04/11/2016	PRINTED	023617 WILLIAM E BOLLE	350.00			
265209	04/11/2016	PRINTED	023735 BRODART CO	49.21			
265210	04/11/2016	PRINTED	023835 BUGS BEE GONE LLC PEST CO	180.00			
265211	04/11/2016	PRINTED	041192 CDW GOVERNMENT INC	984.20			
265212	04/11/2016	PRINTED	043375 CITY GLASS COMPANY INC.	125.00			
265213	04/11/2016	PRINTED	043952 CYNERGY WIRELESS	386.95			
265214	04/11/2016	PRINTED	044073 COLLISION PUBLISHING INC	119.00			
265215	04/11/2016	PRINTED	051026 DTI SOCCER	4,095.00			
265216	04/11/2016	PRINTED	053047 DAVIES ENTERPRISES, LLC	315.00			
265217	04/11/2016	PRINTED	053230 DEMCO INC	217.67			
265218	04/11/2016	PRINTED	053562 JACK DOHENY COMPANIES INC	1,853.55			
265219	04/11/2016	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	750.00			
265220	04/11/2016	PRINTED	073279 WILLIAM FRITZ	193.00			
265221	04/11/2016	PRINTED	073448 RICHARD KUHN JR	126.00			
265222	04/11/2016	PRINTED	083407 FIRE SERVICE MANAGEMENT	1,422.80			
265223	04/11/2016	PRINTED	091835 GUNNERS METERS & PARTS IN	585.00			
265224	04/11/2016	PRINTED	093025 GALE/CENGAGE LEARNING	277.84			
265225	04/11/2016	PRINTED	093705 GRAINGER	1,093.44			
265226	04/11/2016	PRINTED	093800 GRESSCO LTD.	587.43			
265227	04/11/2016	PRINTED	103031 HALT FIRE INC	1,908.05			
265228	04/11/2016	PRINTED	103060 HARWOOD TUXEDO & UNIFORMS	1,378.55			
265229	04/11/2016	PRINTED	103584 JOHN H HOLMES	300.00			
265230	04/11/2016	PRINTED	103611 HOT STICK USA INC	50.00			
265231	04/11/2016	PRINTED	113177 IDEAS FOR YOU	1,070.04			
265232	04/11/2016	PRINTED	113542 INGRAM LIBRARY SERVICES	156.73			
265233	04/11/2016	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	914.61			
265234	04/11/2016	PRINTED	114557 INTERNATIONAL CONTROLS &	165.00			
265235	04/11/2016	PRINTED	121006 JP MORGAN CHASE BANK	39,043.81			
265236	04/11/2016	PRINTED	121011 J&B MEDICAL SUPPLY	1,467.64			
265237	04/11/2016	PRINTED	121571 JONES & BARTLET LEARNING,	776.00			
265238	04/11/2016	PRINTED	163483 MICHIGAN METER TECHNOLOGY	713.10			
265239	04/11/2016	PRINTED	163491 MIDWEST GRAPHICS & AWARDS	49.30			
265240	04/11/2016	PRINTED	163853 MUNICIPAL ADVISORY COUNCI	100.00			
265241	04/11/2016	PRINTED	174431 STATE OF MICHIGAN	122.62			
265242	04/11/2016	PRINTED	174431 STATE OF MICHIGAN	67.25			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
265243	04/11/2016	PRINTED	183952 NYE UNIFORM COMPANY	195.00			
265244	04/11/2016	PRINTED	193007 AUBURN HILLS CAMPUS - OCC	250.00			
265245	04/11/2016	PRINTED	193014 OAKLAND MEDIATION CENTER	1,125.00			
265246	04/11/2016	PRINTED	193277 OFFICIAL PAYMENTS CORP	69.99			
265247	04/11/2016	PRINTED	204040 OAKLAND COUNTY	152.16			
265248	04/11/2016	PRINTED	204040 OAKLAND COUNTY	228.00			
265249	04/11/2016	PRINTED	204860 ROAD COMMISSION FOR	11,261.40			
265250	04/11/2016	PRINTED	213328 PHOENIX STONE CO	1,172.00			
265251	04/11/2016	PRINTED	213566 COFFEE BREAK INC	165.24			
265252	04/11/2016	PRINTED	213720 PRIORITY DISPATCH CORP	98.00			
265253	04/11/2016	PRINTED	213763 PROFESSIONAL INSTANT PRIN	387.00			
265254	04/11/2016	PRINTED	233839 QUALITY FIRST AID AND SAF	312.84			
265255	04/11/2016	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	76.50			
265256	04/11/2016	PRINTED	243206 RECORDED BOOKS LLC	226.83			
265257	04/11/2016	PRINTED	251036 SAFETY SERVICES INC	53.11			
265258	04/11/2016	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,500.00			
265259	04/11/2016	PRINTED	251238 SERVICE HEATING & PLUMBIN	515.70			
265260	04/11/2016	PRINTED	253090 SAYLES STUDIO	555.00			
265261	04/11/2016	PRINTED	253160 SCRAMLIN FEEDS	431.50			
265262	04/11/2016	PRINTED	253188 JO SCHIRTZINGER	1,001.00			
265263	04/11/2016	PRINTED	253293 HOWARD L SHIFMAN, P.C.	15,957.00			
265264	04/11/2016	PRINTED	253452 RED TAILED SPORTS, LLC	1,568.50			
265265	04/11/2016	PRINTED	253512 SMART START MICHIGAN	690.00			
265266	04/11/2016	PRINTED	253913 TYCO INTEGRATED SECURITY	3,495.12			
265267	04/11/2016	PRINTED	254798 STERLING HEIGHTS TREASURY	285.00			
265268	04/11/2016	PRINTED	254845 BRADLEY STOUT	120.00			
265269	04/11/2016	PRINTED	263255 TESTAMERICA LABORATORIES	27.00			
265270	04/11/2016	PRINTED	263602 TONY'S SHOE REPAIR	15.00			
265271	04/11/2016	PRINTED	263749 TRANSACT TECHNOLOGIES	180.71			
265272	04/11/2016	PRINTED	271536 UPS STORE	38.45			
265273	04/11/2016	PRINTED	273533 UNIFIRST CORP	357.70			
265274	04/11/2016	PRINTED	273577 UNION LAKE VETERINARY HOS	109.32			
265275	04/11/2016	PRINTED	273763 US BANK	45,075.00			
265276	04/11/2016	PRINTED	273763 US BANK	1,262,600.00			
265277	04/11/2016	PRINTED	283213 VETERINARY VISION OF ROCH	1,081.05			
265278	04/11/2016	PRINTED	283247 VESCO OIL CORP	177.75			
265279	04/11/2016	PRINTED	291365 PRAXAIR DISTRIBUTION INC	541.71			
265280	04/11/2016	PRINTED	293016 WATERFORD AREA CHAMBER OF	20.00			
265281	04/11/2016	PRINTED	293245 NICKI L WEISBERGER	300.00			
91 CHECKS				CASH ACCOUNT TOTAL	1,465,336.64		.00

Advance Already Marked

3-29-16 ->
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
264988	03/29/2016	PRINTED	013685 APPLIED IMAGING	1,035.81			
264989	03/29/2016	PRINTED	021510 BLUE CROSS & BLUE SHIELD	163,840.15			
264990	03/29/2016	PRINTED	023031 JOSEPH BASTIANELLI	300.00			
264991	03/29/2016	PRINTED	023068 K & Q LAW, PC	300.00			
264992	03/29/2016	PRINTED	023072 JUSTIN BARNETT	600.00			
264993	03/29/2016	PRINTED	023073 ANDREA BADALUCCO	300.00			
264994	03/29/2016	PRINTED	023587 HILLARIE F BOETTGER PLLC	300.00			
264995	03/29/2016	PRINTED	023835 BUGS BEE GONE LLC PEST CO	480.00			
264996	03/29/2016	PRINTED	030017 SUPREME DECK INC	100.00			
264997	03/29/2016	PRINTED	030044 PREMIER RESTORATION LLC	100.00			
264998	03/29/2016	PRINTED	031003 AAA INSURANCE	100.00			
264999	03/29/2016	PRINTED	031270 FATHER & SON CONSTR CO	100.00			
265000	03/29/2016	PRINTED	031371 BILL ATKINSON	600.00			
265001	03/29/2016	PRINTED	031458 FUN SPACE DIRECT LLC	100.00			
265002	03/29/2016	PRINTED	031635 PMG CONTRACTING	400.00			
265003	03/29/2016	PRINTED	031784 GLENN SHUDER	100.00			
265004	03/29/2016	PRINTED	031902 BPH COMMUNITIES INC	500.00			
265005	03/29/2016	PRINTED	031935 LC CUSTOM HOMES	400.00			
265006	03/29/2016	PRINTED	031999 PRO SIGN & AWNING LLC	100.00			
265007	03/29/2016	PRINTED	032011 C&L WARD BROS CO	100.00			
265008	03/29/2016	PRINTED	032019 CAMBRIDGE PARK DEVELOPMEN	900.00			
265009	03/29/2016	PRINTED	032030 HARTMAN & TYNER INC	600.00			
265010	03/29/2016	PRINTED	032097 M V KULIN HOMES INC	100.00			
265011	03/29/2016	PRINTED	032121 TOWNSEND HOMES LLC	800.00			
265012	03/29/2016	PRINTED	032136 KASTLER CONSTRUCTION INC	100.00			
265013	03/29/2016	PRINTED	032137 STEVE PROCTOR	600.00			
265014	03/29/2016	PRINTED	032138 TRADEWINDS CONSTRUCTION L	100.00			
265015	03/29/2016	PRINTED	032139 PHILLIP JAMES POLANSKY	100.00			
265016	03/29/2016	PRINTED	032140 KENNETH & SARI BLOOM	100.00			
265017	03/29/2016	PRINTED	032141 RN CONSTRUCTION	100.00			
265018	03/29/2016	PRINTED	032142 WOODCRAFT DESIGN	100.00			
265019	03/29/2016	PRINTED	032143 HOMES WITH DISTICTION LLC	100.00			
265020	03/29/2016	PRINTED	032144 BENJAMIN VANCLEVE	100.00			
265021	03/29/2016	PRINTED	032145 RICHARD & GLORIA HOLMES	100.00			
265022	03/29/2016	PRINTED	032146 ALLIED PROPERTY SERVICES	100.00			
265023	03/29/2016	PRINTED	032147 ASI SIGN SYSTEMS	100.00			
265024	03/29/2016	PRINTED	032148 SIGNARAMA	100.00			
265025	03/29/2016	PRINTED	032149 MGM IMPROVEMENT SERVICES	100.00			
265026	03/29/2016	PRINTED	032150 HASSAN ANWAR BEYDOUN	600.00			
265027	03/29/2016	PRINTED	032151 BEST SIGNS & AWNING	100.00			
265028	03/29/2016	PRINTED	032152 GERALD BAKER	100.00			
265029	03/29/2016	PRINTED	032153 EMERGENCY RESTORATION COM	100.00			
265030	03/29/2016	PRINTED	032154 ACME SIGNS CO	100.00			
265031	03/29/2016	PRINTED	032155 SMJ INTERNATIONAL	600.00			
265032	03/29/2016	PRINTED	033364 IMAD YACDUB HERMEZ	400.00			
265033	03/29/2016	PRINTED	033626 OCCIDENTAL DEVELOPMENT	100.00			
265034	03/29/2016	PRINTED	034070 BELLE ISLE AWNING CO	100.00			
265035	03/29/2016	PRINTED	034087 BLOOMFIELD CONSTRUCTION C	100.00			
265036	03/29/2016	PRINTED	034113 BROOK VALLEY HOME INC	100.00			
265037	03/29/2016	PRINTED	034375 HOFFMAN MANAGEMENT INC	200.00			
265038	03/29/2016	PRINTED	034392 HEXAGON GENERAL CONTRACTO	600.00			
265039	03/29/2016	PRINTED	034570 DUANE IAN MCCLELLAND	100.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
265040	03/29/2016	PRINTED	035725 ROCKFORD CONSTRUCTION CO	600.00			
265041	03/29/2016	PRINTED	035848 TROY BUILDERS INC	600.00			
265042	03/29/2016	PRINTED	036873 VISION RESTORATION BLDG	100.00			
265043	03/29/2016	PRINTED	038027 MATTHEW WARNER	100.00			
265044	03/29/2016	PRINTED	038632 ANET KACZMARCZYK	100.00			
265045	03/29/2016	PRINTED	039222 CLEMENT CONSTRUCTION CO	100.00			
265046	03/29/2016	PRINTED	039230 UNIQUE DESIGNED HOMES	1,000.00			
265047	03/29/2016	PRINTED	039729 D&D PROPERTIES	600.00			
265048	03/29/2016	PRINTED	039951 FOUNDATION SYSTEMS OF MIC	100.00			
265049	03/29/2016	PRINTED	039951 FOUNDATION SYSTEMS OF MIC	100.00			
265050	03/29/2016	PRINTED	041460 CLYDES FRAME & WHEEL SERV	1,080.86			
265051	03/29/2016	PRINTED	043495 LARENCE M. CLARKE, INC	408,304.65			
265052	03/29/2016	PRINTED	043626 CONSUMERS ENERGY	5,649.60			
265053	03/29/2016	PRINTED	043685 COMCAST CABLEVISION	159.35			
265054	03/29/2016	PRINTED	044220 CHASE CARD SERVICES	1,691.38			
265055	03/29/2016	PRINTED	044222 CHASE EQUIPMENT FINANCE	142,162.76			
265056	03/29/2016	PRINTED	051007 DTE ENERGY	52,467.02			
265057	03/29/2016	PRINTED	053389 LUNGHAMER GMC INC	1,612.78			
265058	03/29/2016	PRINTED	063791 MARK ETTINGER	60.00			
265059	03/29/2016	PRINTED	073110 CHESTER BARTLE	20.00			
265060	03/29/2016	PRINTED	073398 TORI HEGLIN	450.00			
265061	03/29/2016	PRINTED	073448 RICHARD KUHN JR	120.00			
265062	03/29/2016	PRINTED	073825 JACK SUTHERLAND	249.02			
265063	03/29/2016	PRINTED	081017 5TH DISTRICT COURT	500.00			
265064	03/29/2016	PRINTED	083466 FLEX ADMINISTRATORS INC	691.50			
265065	03/29/2016	PRINTED	083722 FRIEND OF THE COURT	3,204.00			
265066	03/29/2016	PRINTED	093043 GARRY GARRETSON	60.00			
265067	03/29/2016	PRINTED	093565 GOODYEAR AUTO SERV CTR	890.78			
265068	03/29/2016	PRINTED	103584 JOHN H HOLMES	700.00			
265069	03/29/2016	PRINTED	113491 IMPRESSIVE PRINTING & PRO	95.00			
265070	03/29/2016	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	923.60			
265071	03/29/2016	PRINTED	121011 J&B MEDICAL SUPPLY	76.47			
265072	03/29/2016	PRINTED	123035 DAVID JAMES	300.00			
265073	03/29/2016	PRINTED	153068 OSCAR W LARSON CO	5,446.00			
265074	03/29/2016	PRINTED	161014 MI MUNICIPAL RISK MGMNT	30.00			
265075	03/29/2016	PRINTED	174158 MICHIGAN CERTIFICATION BO	135.00			
265076	03/29/2016	PRINTED	174158 MICHIGAN CERTIFICATION BO	135.00			
265077	03/29/2016	PRINTED	183269 SPRINT SOLUTIONS	5.81			
265078	03/29/2016	PRINTED	183269 SPRINT SOLUTIONS	1,140.59			
265079	03/29/2016	PRINTED	193074 21ST CENTURY MEDIA-MI	603.80			
265080	03/29/2016	PRINTED	204040 OAKLAND COUNTY	521.50			
265081	03/29/2016	PRINTED	204910 OAKLAND CNTY TREASURERS O	352.50			
265082	03/29/2016	PRINTED	213367 PITNEY BOWES	1,500.00			
265083	03/29/2016	PRINTED	213565 OCWRC	1,337.87			
265084	03/29/2016	PRINTED	213608 SCOTT POWERS	30.00			
265085	03/29/2016	PRINTED	213714 PRINTING SYSTEMS INC	120.00			
265086	03/29/2016	PRINTED	226859 GREG HOLLAND	60.00			
265087	03/29/2016	PRINTED	227075 JEFFREY LAWLEY	60.00			
265088	03/29/2016	PRINTED	227076 BRYAN PAGE	75.00			
265089	03/29/2016	PRINTED	227077 GABRIEL SMITH	60.00			
265090	03/29/2016	PRINTED	227078 RONALD COURTER	200.00			
265091	03/29/2016	PRINTED	233839 QUALITY FIRST AID AND SAF	342.25			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
265092	03/29/2016	PRINTED	251035 SAMS CLUB DIRECT	1,469.92			
265093	03/29/2016	PRINTED	251230 SEMCAA	50.00			
265094	03/29/2016	PRINTED	254843 STAR EMS	4,563.08			
265095	03/29/2016	PRINTED	271016 US BANK EQUIPMENT FINANCE	413.62			
265096	03/29/2016	PRINTED	271536 UPS STORE	9.15			
265097	03/29/2016	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	255.06			
265098	03/29/2016	PRINTED	304930 WATERFORD TOWNSHIP DPW	368.72			
265099	03/29/2016	PRINTED	314833 JASON ACCIAIOLI	7.60			
265100	03/29/2016	PRINTED	314834 DANNY L ALDEN	9.50			
265101	03/29/2016	PRINTED	314835 ELHAM ALWAY	12.40			
265102	03/29/2016	PRINTED	314836 MICHELLE ANDREWS	13.20			
265103	03/29/2016	PRINTED	314837 REBECCA ARENS	6.90			
265104	03/29/2016	PRINTED	314838 CYNTHIA S ARNETT	7.70			
265105	03/29/2016	PRINTED	314839 LAURA ARTHUR	7.80			
265106	03/29/2016	PRINTED	314840 JUDY BAKER	6.40			
265107	03/29/2016	PRINTED	314841 ROBERT BALMA	14.00			
265108	03/29/2016	PRINTED	314842 AMY BARGE	7.40			
265109	03/29/2016	PRINTED	314843 TYLER BOSCOE	6.80			
265110	03/29/2016	PRINTED	314844 PAMELA BOWDEN	6.10			
265111	03/29/2016	PRINTED	314845 KYRA BOWENS	12.00			
265112	03/29/2016	PRINTED	314846 JOSH BOYD	6.50			
265113	03/29/2016	PRINTED	314847 JENNIFER BRADY	6.80			
265114	03/29/2016	PRINTED	314848 FREDERICK BROWN	7.80			
265115	03/29/2016	PRINTED	314849 MARIO CANTU	9.00			
265116	03/29/2016	PRINTED	314850 JOHN CARUK	7.00			
265117	03/29/2016	PRINTED	314851 MICHAEL CHALAWICH	7.00			
265118	03/29/2016	PRINTED	314852 REBECCA CLEMENS	6.50			
265119	03/29/2016	PRINTED	314853 MICHAEL COLLIER	8.00			
265120	03/29/2016	PRINTED	314854 JESSICA COMMYN	12.20			
265121	03/29/2016	PRINTED	314855 SHARMAN CROSS	6.60			
265122	03/29/2016	PRINTED	314856 JACK DOUGHERTY	6.40			
265123	03/29/2016	PRINTED	314857 MARGARET DROUILLARD	6.80			
265124	03/29/2016	PRINTED	314858 WENDY EGRES	6.40			
265125	03/29/2016	PRINTED	314859 SANDRA ELLISON	13.00			
265126	03/29/2016	PRINTED	314860 CAIRNEAQA FLOWERS	7.00			
265127	03/29/2016	PRINTED	314861 DYLAN FOSTER	6.60			
265128	03/29/2016	PRINTED	314862 WILLIAM FOREMAN	6.80			
265129	03/29/2016	PRINTED	314863 SARAH GILES	9.80			
265130	03/29/2016	PRINTED	314864 JOSHUA GRIFFIN	6.80			
265131	03/29/2016	PRINTED	314865 LOGAN GROVES	7.20			
265132	03/29/2016	PRINTED	314866 HARVEY HAMMOND	6.40			
265133	03/29/2016	PRINTED	314867 LINDA HARRIS	6.80			
265134	03/29/2016	PRINTED	314868 DAWN HARTLEY	7.40			
265135	03/29/2016	PRINTED	314869 JENNIFER HEIN	7.60			
265136	03/29/2016	PRINTED	314870 DAWN HARMAN	8.60			
265137	03/29/2016	PRINTED	314871 COOPER HIGGINS	7.20			
265138	03/29/2016	PRINTED	314872 CHERYL HOLLIS	7.60			
265139	03/29/2016	PRINTED	314873 DEANNA HUFF	7.60			
265140	03/29/2016	PRINTED	314874 LAWRENCE A HULL	6.20			
265141	03/29/2016	PRINTED	314875 NICOLE HULL	7.00			
265142	03/29/2016	PRINTED	314876 BRIAN HURTEKANT	19.40			
265143	03/29/2016	PRINTED	314877 CLAYTON JONES	7.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
265144	03/29/2016	PRINTED	314878 FREDDIE JONES	7.40			
265145	03/29/2016	PRINTED	314879 KATARINA JUDD	6.20			
265146	03/29/2016	PRINTED	314880 MICHAEL KENNY	7.20			
265147	03/29/2016	PRINTED	314881 MICHAEL KETTENBELL	6.60			
265148	03/29/2016	PRINTED	314882 SHANETTE KIDD	15.80			
265149	03/29/2016	PRINTED	314883 CRAIG KONIECZKA	6.10			
265150	03/29/2016	PRINTED	314884 CHRIS LEWIS	6.40			
265151	03/29/2016	PRINTED	314885 MICHAEL MALAGA	6.80			
265152	03/29/2016	PRINTED	314886 TREVOR MALLETT	9.20			
265153	03/29/2016	PRINTED	314887 CHRIS MARK	7.50			
265154	03/29/2016	PRINTED	314888 BOBBY MCCOY	6.80			
265155	03/29/2016	PRINTED	314889 OLGA MELNICHENKO	7.40			
265156	03/29/2016	PRINTED	314890 DAVID MUIR	6.80			
265157	03/29/2016	PRINTED	314891 LETICIA ORTIZ	8.50			
265158	03/29/2016	PRINTED	314892 BRENDA LEE OWENS	7.50			
265159	03/29/2016	PRINTED	314893 JOHN PRYOR	32.80			
265160	03/29/2016	PRINTED	314894 BRIAN RAMEO	12.20			
265161	03/29/2016	PRINTED	314895 WARREN RANDOLPH	7.00			
265162	03/29/2016	PRINTED	314896 JAMES J ROWLAND	6.10			
265163	03/29/2016	PRINTED	314897 LINDSEY RYE-ZILKA	6.20			
265164	03/29/2016	PRINTED	314898 ALLISON SANDVIG	6.20			
265165	03/29/2016	PRINTED	314899 AMY SENCHUK	9.50			
265166	03/29/2016	PRINTED	314900 TERRASINA SERRA	8.40			
265167	03/29/2016	PRINTED	314901 MCKENZIE SKIRHA	6.30			
265168	03/29/2016	PRINTED	314902 JOHN SLABOUGH	7.00			
265169	03/29/2016	PRINTED	314911 TIMOTHY SMITH	6.60			
265170	03/29/2016	PRINTED	314912 KERSTIN STAFFNE	9.40			
265171	03/29/2016	PRINTED	314913 CARL E STRONG	6.80			
265172	03/29/2016	PRINTED	314914 DANIEL SULLIVAN	11.60			
265173	03/29/2016	PRINTED	314915 PATRICIA SUTTER	7.00			
265174	03/29/2016	PRINTED	314916 ARRON SWANSON	6.40			
265175	03/29/2016	PRINTED	314917 CHRISTOPHER SWARNER	11.20			
265176	03/29/2016	PRINTED	314918 BILLIE SWIGER	6.20			
265177	03/29/2016	PRINTED	314919 NICK VAGASKI	8.40			
265178	03/29/2016	PRINTED	314920 GAIL WARE	6.70			
265179	03/29/2016	PRINTED	314921 GAYNOR WHITEHOUSE	6.60			
265180	03/29/2016	PRINTED	314922 SARA E WHITNEY	9.40			
265181	03/29/2016	PRINTED	314923 KINEASHA WIGGINS	6.40			
265182	03/29/2016	PRINTED	314924 REBECCA WILSON	7.60			
265183	03/29/2016	PRINTED	314925 NICHOLE WOJEIK	8.00			
265184	03/29/2016	PRINTED	314926 JULIA WRIGHT	6.40			
265185	03/29/2016	PRINTED	314927 KENNETH YU	6.80			
265186	03/29/2016	PRINTED	314928 STEVEN ZERBA	8.50			
265187	03/29/2016	PRINTED	314929 DANIEL MOWL	11.40			
265188	03/29/2016	PRINTED	315859 PAIGE ELIOWITZ	8.40			
265189	03/31/2016	PRINTED	053058 DAY TITLE	220.00			
265190	03/31/2016	PRINTED	243041 THOMAS RAYNER	2,500.01			
203 CHECKS				CASH ACCOUNT TOTAL	825,078.11	.00	