

BOARD OF TRUSTEES
Gary Wall, Supervisor
Sue Camilleri, Clerk
Margaret Birch, Treasurer
Anthony M. Bartolotta, Trustee
Michael Healy, Trustee
Karen Joliat, Trustee
Steven Thomas, Trustee



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Sue Camilleri
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Kari Vlaeminck
Deputy Clerk
kvlaeminck@waterfordmi.gov

SYNOPSIS

**PROCEEDINGS OF THE
CHARTER TOWNSHIP OF WATERFORD
BOARD OF TRUSTEES
REGULAR MEETING
MONDAY, JANUARY 8, 2018**

Approved	Agenda – January 8, 2018
Approved	Consent Agenda
	December 13, 2017, Meeting Minutes
	December 27, 2017, Special Meeting Minutes with correction to "Wednesday"
	January 8, 2018, Bill Payment
	Receive the DPW Daily Work Order November 2017 Report
	Receive the District Court's November 2017 Report
	Receive the Human Resources' November 2017 Report
	Receive the Treasurer's Office November 2017 Report
Introduced	Consideration of Rezoning Case No.17-11-03, Skipper Properties, LLC, located at S.E. corner of Cass Elizabeth Road and Parkway, Parcel ID No. 13-35-301-001
Introduced	Consideration of Rezoning Case No. 17-11-04, Vacant Property located on Rural Street, East off Dixie Highway, Parcel ID Nos. 13-04-253-013 and 13-04-253-014
Approved	New Hire DPW GIS Tech – Ms. Sarah Mitchell
Approved	Class C Liquor License Transfer – 1450 South Hospital Road
Approved	Resolution for Cemetery Care Fund Balance Designation
Approved	Liqui-Force Service Purchase
Approved	Hydrocorp Cross Connection Commercial inspections as a Single Source Vendor for Commercial Cross Connection Services and Award of Contract for 2018-2020
Approved	Hydrocorp Cross Connection Residential inspections as a Single Source Vendor for Residential Cross Connection Services and Award of Contract for 2018-2020
Approved	Peerless Midwest Well Maintenance Contract 2018

Sue Camilleri, Township Clerk

Gary Wall, Township Supervisor

BOARD MEMBERS PRESENT:

Gary Wall, Supervisor
Sue Camilleri, Clerk
Margaret Birch, Treasurer
Anthony Bartolotta, Trustee
Michael Healy, Trustee
Karen Joliat, Trustee
Steven Thomas, Trustee

OTHERS PRESENT:

Mark Leopold	John Soullier	Barb Miller
Dale Leopold	Grant Smith	Louis W. Fleurino
Marty Kuhn	Dan Stickel	Mark Herne
Sarah Mitchell	George Kheno	Hans Rentrop
Susan Wiggins	Jodi Burchett	Joan Rogers
Sarah Wiggins	Jen Thom	Matthew Covey
Donna Wall	Jennifer Phillips	

Supervisor Gary Wall called the meeting to order at 6:05 p.m. and asked for a moment of silence for the brave men and women who have served our Country and then lead the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

1. APPROVE AGENDA

1.1 January 8, 2018

Moved by Birch;
Seconded by Bartolotta, RESOLVED, to approve the November 27, 2017, agenda as printed.
Motion carried unanimously.

Clerk Camilleri announced that Tom Wilhelm, Rezoning Case No.17-11-04 applicant, was unable to attend the meeting and had requested a postponement of this case's introduction

Moved by Joliat;
Seconded by Bartolotta; RESOLVED, to retain Rezoning Case No. 17-11-04 on the agenda for Introduction; a roll call vote was taken.

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

2. ANNOUNCEMENTS

- 2.1 Township Offices will be closed on Monday, January 15, 2018, in observance of Martin Luther King, Jr. Day. Emergency services will be available.
- 2.2 Poetry Leaves is accepting submittals of original poems to include in their 2018 exhibition. You can submit your poem at www.poetry-leaves.com.
- 2.3 The Creative Process of Poetry, featuring Glen Armstrong, Meredith Counts, and Ken Mikolowski will be held on Thursday, January 25, 2018, at 7:00 p.m. in the Library's Community Room. Please call 248-618-7693 or visit waterfordmi.gov/library for more information.
- 2.4 Poetry Writers' Workshop is held the 3rd Thursday of each month at 7:00 p.m. in the Library Conference Room. Local poet and teacher, Glen Armstrong, leads this monthly poetry writing workshop. Bring paper and a pen/pencil, leave with a poem. No sign-up required.
- 2.5 Oakland County Animal Control has moved from its Auburn Hills facility to Pontiac. The new shelter is located at 1200 N. Telegraph Road, Building 42 East, in Pontiac, next to the Oakland County Sheriff's Office headquarters. Dogs are required to be licensed every year by Michigan State Law. For the convenience of our residents, the Township sells Oakland County dog tags. The 2018 dog tags are available at the Waterford Township Treasurer's Office.
- 2.6 The Charter Township of Waterford is looking for community minded people to serve on various Township Boards. Board members are required to attend approximately one to two meetings a month. If you are interested in serving your community please contact the Supervisor's office via or call 248-674-6201.
- 2.7 Waterford Montage posters are available for purchase for \$10.00 from the Library or the Supervisor's Office.

3. AWARDS AND PRESENTATIONS**3.1 Ms. Jodi Burchett Promoted to Water Supply Operator III**

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

Ms. Burchett has been with Waterford Township's DPW since October of 2014. Starting as an Account Clerk II, then transferring to the Water Supply Operator IV October of 2016. Ms. Burchett passed the Michigan D4 Drinking Water Certified Operator examination in May of 2017, fulfilling her teamster's contractual agreement of attaining the Michigan D4 Drinking Water Certified Operator license to maintain a full Water Supply Operator IV status on the career ladder.

It is with enormous pride, I'm able to announce Ms. Burchett has reached the next level on the career ladder, a promotion to Water Supply Operator III. Ms. Burchett successfully accomplished the State of Michigan D3 Drinking Water Certified Operator Examination on November 1, 2017.

Please join me in congratulating Waterford Township's latest State of Michigan D3 Drinking Water Certified Operator, Ms. Jodi Burchett.

The Board offered their congratulations to Ms. Burchett.

3.2 Mr. Noah Bigelow Promoted to Distribution Service Worker II

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

Mr. Bigelow has been with Waterford Township's DPW since November 14, 2013, Inn that time Mr. Bigelow has been working to improve himself and demonstrate his value to the Department of Public Works. Mr. Bigelow first successfully achieved the State of Michigan S4 Drinking Water Certified Operator June of 2014, then the level of S3 June of 2015.

I'm here today, with immense pride to announce Mr. Bigelow has achieved the next level on the career ladder. November 1, 2017, Mr. Bigelow successfully completed the State of Michigan S2 Drinking Water Certified Operator Examination. With this achievement Mr. Bigelow has earned the promotion of Distribution Service Worker II, or the next step of the teamster's career ladder.

Please join me in congratulating Waterford Township's newest State of Michigan S2 Drinking Water Certified Operator, Mr. Noah Bigelow.

The Board offered their congratulations to Mr. Bigelow.

3.3 Fran Anderson Scholarship Recipient Sarah Wiggins

Supervisor Wall introduced Fran Anderson Scholarship Recipient Sarah Wiggins. The formal presentation of her Scholarship was made at the Holiday Extravaganza Parade. Ms. Wiggins will be attending Central Michigan University. The Board offered their congratulations to Ms. Wiggins.

4. CONSENT AGENDA

Board Members may remove items from the Consent Agenda for discussion purposes or for the purpose of voting in opposition. Public comment for items removed from the consent agenda may be received in the same manner immediately following the Consent Agenda.

- 4.1 December 13, 2017, Meeting Minutes
- 4.2 December 27, 2017, Special Meeting Minutes
- 4.3 January 8, 2018, Bill Payment
- 4.4 Receive the DPW Daily Work Order November 2017 Report
- 4.5 Receive the District Court's November 2017 Report
- 4.6 Receive the Human Resources' November 2017 Report
- 4.7 Receive the Treasurer's Office November 2017 Report

Moved by Camilleri;

Seconded by Thomas; RESOLVED, to approve Consent Agenda Items 4.1 through 4.7; with a correction to Item 4.2 changing the minutes heading from "Monday, December 27, 2017", to "Wednesday, December 27, 2017"; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5. BOARD LIASON REPORTS (VERBAL)

No reports were presented.

6. INTRODUCTION

6.1 Rezoning Case No. 17-11-03, Skipper Properties, LLC, Located at the Southeast Corner of Cass Elizabeth Road and Parkway, Parcel No. 13-35-301-001

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

This rezoning application by Skipper Properties, LLC, is a request to rezone the above referenced property from C-2, Small Business District to CR, Commercial Recreation District. The subject property, which was formerly known as the Tomato Kitchen carryout restaurant, has since been demolished. The property was recently purchased in combination with adjacent Sun & Ski Marina property in order to provide for a redevelopment of the marina to a more modern and efficient marina facility.

Zoning History: 1950 – 1960: Recreation 1
1960 – 1963: Commercial 1
1963 – 1981: RA-2, Commercial Recreation
1981 – 2010: C-2, General Business
2010 – Present: C-2, Small Business

Master Plan: The Master Plan for the subject property shows Community Business. During the last Master plan update in 2003, the subject property (0.26 acres) was identified as community business as a “stand alone” parcel. The Master Plan designation for the adjacent Sun & Ski Marina property is currently shown as Multiple Family residential.

The Planning Commission reviewed this rezoning application at their December 12, 2017 meeting and resolved 6-0 (with Commissioner Reno absent) to forward a favorable recommendation for the request to rezone from C-2 to CR on to the Township Board (please see attached meeting minutes).

Based upon the Planning Commission’s favorable recommendation in this rezoning case, if the Board wants to consider adopting the requested rezoning to CR, Commercial Recreation District, the appropriate motion would be to introduce the ordinance and schedule it for possible adoption at the January 22, 2018 meeting.

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

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

Moved by Camilleri,
Seconded by Bartolotta, RESOLVED, to accept for Introduction Rezoning Case No 17-11-03, Skipper Properties, LLC, located at the Southeast Corner of Cass Elizabeth Road and Parkway, Parcel No. 13-35-301-001, to and to place this case on the January 22, 2018, agenda for possible approval. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.2 Rezoning Case No. 17-11-04, Vacant Property Located on Rural Street, East off Dixie Highway, Parcel Nos. 13-04-253-013 and 13-04-253-014

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

This rezoning application by Tom Wilhelm, is a request to rezone two (2) platted acreage lots on Rural St. from R-1, Single Family Residential to R-1E, Single Family Attached Residential. As you may recall, Mr. Wilhelm had presented an initial rezoning request in November to rezone the subject property to the R-1E, Single Family Attached district. That case (17-10-02) was not supported by the Planning Commission and subsequently not supported by the Township Board.

Zoning History: 1950 – 1960: Residential I

1960 – 2010: C-2, General Business

2010 – Present: R-1, Single Family Residential

Master Plan: The Master Plan for this property shows single family residential. This designation provides for a limited range of single family density classifications, from a low density of one dwelling unit per acre to a high density of 5.5 dwelling units per acre.

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

R-1B, Single Family Residential District (please see attached draft meeting minutes).

Township Board Action

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

However, if the Board wants to consider adopting the requested rezoning, the appropriate motion would be to introduce the ordinance and schedule it for possible adoption at the January 22, 2018 meeting.

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

Moved by Bartolotta,

Seconded by Birch; RESOLVED, to accept for Introduction Rezoning Case No 17-11-04, and to place this case on the January 22, 2018, agenda for possible approval. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7. NEW BUSINESS

7.1 New Hire DPW GIS Tech - Ms. Sarah Mitchell

The following memo was received from Louis W Ferurio, Human Resources Director"

In response to the desire of Mr. Williams, DPW Director, to hire a GIS Technician, I request that the Township Board approve the hiring of Ms. Sarah Mitchell to this position. The GIS Technician position is a Grade III. Ms. Mitchell will start at a Step 1 and will increase a step every six months until a Grade III, Step 5 is attained.

Ms. Mitchell possesses the necessary skills to hold this position. Please see her resume.

The position is already budgeted and will not require an amendment to the DPW budget.

Moved by Joliat.

Seconded by Camilleri; RESOLVED, to approve the hiring of Ms. Sarah Mitchell for the position of GIS Technician Grade III; a roll call vote was taken.

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

Nays: None

Absent: None

7.2 Class C Liquor License Transfer - 1450 South Hospital Road

Mr. Hans Rentrop, Attorney for the Applicant, and Mr. George Kheno, Manager, were present representing the applicant.

[See addenda for supporting documents]

STATE OF MICHIGAN, OAKLAND COUNTY CHARTER TOWNSHIP OF WATERFORD

RESOLUTION APPROVING LIQUOR LICENSE AND PERMITS TRANSFER

At a regular meeting of the Charter Township of Waterford Board of Trustees, called to order by Supervisor Wall on January 8, 2017 at 6:05 P.M, the following resolution was offered:

Moved by Camilleri and Supported by Birch to approve the request to Transfer Ownership and Location of 2017 Tavern & SDM Licensed Business with Sunday Sales Permit (AM) and Beer and Wine Tasting Permit from the Kroger Co. of Michigan at 51847 10 Mile, South Lyon, to Waterford Comedy Club, Inc. at 1450 South Hospital Road, Unit 5, approve a reclassification of the Tavern License to a Class C License, approve a New Sunday Sales Permit (PM), a New Dance-Entertainment Permit, and New Outdoor Service Area Permit to be held in conjunction with those Licenses, and to cancel the Beer and Wine Tasting Permit.

APPROVAL

Yea: Bartolotta, Birch, Camilleri,
Healy, Joliat, Thomas, Wall

DISAPPROVAL

Yea: Not applicable

Nays: None

Nays: Not Applicable

Absent: None

Absent: Not Applicable

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 January 8, 2018.

Date

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

7.3 Cemetery Care Fund Balance Designation Resolution

The following memo was received from Derek Dietrich, Township Budget Director and DPW Administrative Superintendent, and Barb Miller, Assistant Budget Director and Accounting Manager:

On November 27, 2017 the Waterford Township Board approved revisions to the Cemetery Care Ordinance. In turn, the fund balance designation for the Cemetery Care Fund needs to be revised so that it aligns with the changes made to the ordinance.

It is recommended that the 'Committed' Cemetery Care Fund revenue of \$64,000, as represented by revenue from Cemetery Care Sales for the period February 2007 to November 2017, be moved from the 'Committed' designation to the 'Non-Spendable' designation by the attached resolution. In the past, the intent of the Cemetery Care Sales revenue (February 2007 to November 2017) was for perpetual purposes and will be 'Non-Spendable' funds. The intent of future Cemetery Care Sales revenue (after November 2017) will be for expenditures related to maintenance, construction, and general upkeep of the Townships' Municipal Cemeteries and will be 'Committed' funds.

Thank you for your attention and consideration to this matter. Should you have any questions please feel free to contact us at your convenience.

Resolution for Cemetery Care Fund Balance Designation:

A Resolution to designate a portion of Fund Balance as non-spendable in accordance with GASB Statement No. 54 and the Cemetery Care Ordinance changes authorized by the Township Board in November 2017.

Whereas, the Governmental Accounting Standards Board (GASB) issued Statement No. 54- Fund Balance Reporting and Governmental Fund Type Definitions, which redefined

fund types and changed the terminology used for fund balance reporting on balance sheets of Governmental Funds, AND;

Whereas, the Charter Township of Waterford Township Board approved revisions to the Cemetery Care Ordinance in November 2017, AND;

Whereas, the Charter Township of Waterford Budget Director and Assistant Budget Director recommend that 'Committed' Cemetery Care Fund revenues of \$64,000, as represented by revenue from Cemetery Care Sales for the period February 2007 to November 2017, be uncommitted and then subsequently designate these funds as 'Non-Spendable' via this resolution.

Whereas, the intent of past Cemetery Care Sales revenue (February 2007 to November 2017) was for perpetual purposes and are 'Non-Spendable' funds;

Whereas, the intent for future Cemetery Care Sales revenue (after November 2017) are to be used for expenditures related to maintenance, construction, and general upkeep of the Townships' Municipal Cemeteries and are 'Committed' funds.

Now, Therefore, Be It Resolved that the Charter Township of Waterford Township Board accepts the aforementioned recommendation.

Moved by Joliat.

Seconded by Birch; a roll call vote was taken.

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

Nays: None

Absent: None

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on January 8, 2018.

Charter Township of Waterford

Sue Camilleri, Township Clerk

7.4 Liqui-Force Services Purchase

The following memo was received from Russell Williams, DPW Director:

Liqui-Force Services has been working with Waterford Township for many years on a continuous effort to rehabilitate aging sewer pipe with a "No Digg" technology that saves the township countless dollars as compared to an excavation of a length of sewer main for a repair.

At the May 22, 2017 Board Meeting action was taken to extend Liqui-Force Services unit pricing contract through 2019.

I have attached an invoice in the amount of \$193,531.80 from Liqui-Force Services for sewer main rehabilitation services in 2017. This is a budgeted expense. Now, I would also request approval for a not to exceed purchase of \$250,000.00 sewer main rehabilitation services for the 2018 budget year. This is also budgeted expense.

Recommended Board Actions

1. **Approve the budgeted single-source sewer main rehabilitation contract with Liqui-Force Services for a total 2017 project cost of \$193,531.80.**

Budget Account	2017 Budget
59055-97010	\$193,531.80

2. **Approve the budgeted single-source sewer main rehabilitation contract with Liqui-Force Services for a not to exceed 2018 project cost of \$250,000.00.**

Budget Account	2018 Budget
59055-97010	\$250,000.00

Moved by Healy.

Seconded by Birch; RESOLVED, to recognize Liqui-Force Services as a single source vendor and to approve payment of the Liqui-Force 2017 Sewer Maintenance Rehabilitation Invoice in the amount of \$193,531.80; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Moved by Healy.

Seconded by Joliat; RESOLVED, to recognize Liqui-Force Services as a single source vendor to approve the awarding Liqui-Force the 2018 Contract for Sewer Main Rehabilitation in an amount not to exceed a project cost of \$250,000.00; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.5 Hydrocorp Cross Connection Commercial Inspections Contract 2018-2020

The following memo was received from Russell Williams, DPW Director:

I have attached a proposal in the amount of \$110,412.00 (\$36,804.00 annually) from Hydrocorp, previously Hydro Designs, to perform 36 months of professional services in support of Waterford Township Department of Public Works' (DPW) Cross Connection Program (see Exhibit A). This proposal represents an extension of an existing

professional services agreement with Hydrocorp, including a 4% increase in the cost. This is the first increase since the 2011 contract. Joseph Ashley prepared a memo describing Hydro Designs' role and recommending acceptance of their proposal (see Exhibit B).

The DPW is required, under the provisions of the Safe Drinking Water Act (SDWA), to perform cross connection inspections of its commercial and industrial customers. A cross connection describes a condition in which the public water system is placed in jeopardy due to flow reversal of the customer's water service. The flow could be reversed when the water pressure of the public water system is exceeded by the water pressure of the customer's system. There are devices and plumbing requirements utilized to prevent this situation from occurring.

Hydrocorp has been providing cross connection services to the DPW since 2005. Under the supervision of the DPW, Hydro Designs annually:

- Coordinates with hundreds of customers to perform on-site inspections,
- Performs inspections (both initial and follow-up) and either certifies compliance or issues corrective action requirements to customers,
- Prepares and submits required SDWA compliance documentation to the Michigan Department of Environmental Quality.
- Assists the DPW with public relations and in educating its customers on the requirements of the SDWA.

I am requesting that the Board recognize Hydro Designs as Waterford Township's Single Source vendor for cross connection services and award a contract to Hydro Designs to perform cross connection program professional services.

Moved by Joliat.

Seconded by Birch; RESOLVED, to recognize Hydrocorp as a single source vendor for cross connection services and to approve awarding of the Cross Connection Commercial Inspections Contract to Hydrocorp for 2018-2020; a roll call vote was taken.

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

Nays: None

Absent: None

7.6 Hydrocorp Cross Connection Residential Inspections Contract 2018-2020

The following memo was received from Russell Williams, DPW Director:

I have attached a proposal in the amount of \$146,340.00 (\$48,780.00 annually) from Hydrocorp, to perform 36 months of professional services in support of Waterford Township Department of Public Works' (DPW) Cross Connection Program (see Exhibit A). This proposal represents a new MDEQ program to continue to protect public water systems. With this new program, a decision was made to keep commercial accounts program separated from residential accounts during the initial phase to track cost more effectively. This being a new program that could continue to grow as more irrigation systems, private wells, inground pools and spas are included, it is important we track those cost and decide how to best fund the program moving forward.

The DPW is NOW required, under the provisions of the Safe Drinking Water Act (SDWA), to perform cross connection inspections of its residential customers. A cross connection describes a condition in which the public water system is placed in jeopardy

due to flow reversal of the customer's water service. The flow could be reversed when the water pressure of the public water system is exceeded by the water pressure of the customer's system. There are devices and plumbing requirements utilized to prevent this situation from occurring. These devices need testing and inspections to insure performance and protection of the public water system (see Exhibit B).

Hydrocorp has been providing commercial cross connection services to the DPW since 2005. Under the supervision of the DPW, Hydrocorp annually:

- Coordinates with hundreds of customers to perform on-site inspections,
- Performs inspections (both initial and follow-up) and either certifies compliance or issues corrective action requirements to customers,
- Prepares and submits required SDWA compliance documentation to the Michigan Department of Environmental Quality.
- Assists the DPW with public relations and in educating its customers on the requirements of the SDWA.

I am requesting that the Board recognize Hydrocorp as Waterford Township's Single Source vendor for cross connection services and award a contract to Hydrocorp to perform residential cross connection program professional services.

Moved by Thomas.

Seconded by Bartolotta; RESOLVED, to recognize Hydrocorp as a single source vendor for residential cross connection services and with a change on Page 7 to replace "City of Coopersville" with the "Charter Township of Waterford" to approve awarding of the Cross Connection Residential Inspections Contract to Hydrocorp for 2018-2020; a roll call vote was taken.

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

Nays: None

Absent: None

7.7 Peerless Midwest Well Maintenance Contract 2018

The following memo was received from Russell Williams, DPW Director:

I have attached a proposal from Peerless Midwest to perform maintenance and rehabilitative services on Waterford's production wells and pumps.

A brief description of each task is given in the table below:

Task	Description	Estimated Cost
1	Well rehabilitation and cleaning, #2-2	\$ 56,000
2	Overhaul of well pump and motor, #12-3	\$ 44,310
3	Cleaning of well and pump overhaul, #16-3	\$ 62,000
4	Overhaul well pump, clean well, #31-4	\$ 38,000

Not-To-Exceed-Total \$ 200,310

Peerless Midwest has been Waterford's sole provider of well consulting/contracting services since 2009. They have completed dozens of inspections and reports and have annually provided services on Waterford's production wells. The scope of their work has included drilling, testing, inspection and making repairs.

Please note that these are all not-to-exceed estimates, and that Waterford will only be invoiced for the actual work completed.

I am requesting that the Board recognize Peerless Midwest as Waterford Township's Single Source vendor for water well services and award a contract to Peerless Midwest to carry out the production well and pump services.

Moved by Birch.

Seconded by Thomas; RESOLVED, to recognize Peerless Midwest as a single source vendor for water well services and to approve awarding the Well Maintenance Contract for 2018 to Peerless Midwest.

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

Nays: None

Absent: None

7.8 PUBLIC COMMENTS

Mark Leopold, 4717, Motorway

Mr. Leopold addressed the recent petition for SAD Improvement of County Roads in Elizabeth Lake Golf and Country Club Summer Home Sites Subdivision (Motorway, Westlawn Parkway and Lodi) and expressed his opinion that the petition and subsequent action by the Road Commission were based on incorrect and misleading information and therefore, they will be circulating a petition for discontinuance of this proposal. Per the Road Commission, there are only two ways to achieve a discontinuance; one requires the residents to file a discontinuance petition, the other is for the Township Board to rescind the motion they made on November 13, 2017.

Dale Leopold, 4717 Motorway

Mrs. Leopold stated that she is the Secretary of the North Shore Elizabeth Lake Association and read a letter from their President Rochelle Denipoti (4451 Motorway) who was unable to attend the meeting. It was stated the petition circulator misrepresented the facts when obtaining resident's signatures and that the petition was not circulated on behalf of their association.

John Soullier, 4590 Motorway

Mr. Soullier stated that in the November meeting, it was erroneously stated that he was moving and therefore had no vested interest in the SAD. Mr. Soullier stated he has only resided here for 17 months and has no intentions of moving.

Mike Thielen, 4745 Motorway

Mr. Thielen stated that the first and second petitions failed and expressed his opinion that whole project was been misrepresented to the Board and the information provided to the Board

contained errors. Errors should be acknowledged and the residents would like the opportunity to explore alternatives to the project as proposed.

Margaret Thielen, 4745 Motorway

Mrs. Thielin stated that she is the originator of the petition for discontinuance and expressed her opinion that it is not right to make the residents responsible for petitioning for a discontinuance when the original decision to proceed with the SAD was based on misinformation.

Treasurer Birch stated that she had received a call from Mr. John Palazzo, resident of 4385 Motorway. Mr. Palazzo asked that the Township Board rescind their resolution regarding this SAD and allow the residents to investigate alternatives.

Michael Keith, 4580 Motorway

Mr. Keith stated that he had signed the original petition but based on what he now understands, he wishes to rescind his signature and has several concerns with the proposal.

Trustee Bartolotta stated that he will be bringing this issue to the January 22, 2018, meeting with the intent to rescind their November 13, 2017, SAD resolution.

ADJOURNMENT

Moved by Joliat;
Seconded by Birch, RESOLVED, to adjourn the meeting at 7:20 p.m.

Motion carried unanimously.

Sue Camilleri, Clerk

Gary Wall, Supervisor

01/04/2018 16:36 | WATERFORD TOWNSHIP
llievois | AP CHECK RECONCILIATION REGISTER

| P 1
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275636	01/08/2018	PRINTED	011730 ARROW PRINTING	117.10			
275637	01/08/2018	PRINTED	011761 AST SIGNAGE INNOVATIONS	450.00			
275638	01/08/2018	PRINTED	013684 AQUATIC SERVICES INC	5,909.54			
275639	01/08/2018	PRINTED	013685 APPLIED IMAGING	1,466.17			
275640	01/08/2018	PRINTED	014477 ALL TRINKETS AND TREASURE	1,265.00			
275641	01/08/2018	PRINTED	021079 BAKER & TAYLOR BOOKS	816.75			
275642	01/08/2018	PRINTED	021380 BILLS PLBG & SEWER SERV I	859.70			
275643	01/08/2018	PRINTED	023953 ELIZABETH BYRD	195.00			
275644	01/08/2018	PRINTED	041192 CDW GOVERNMENT INC	396.09			
275645	01/08/2018	PRINTED	041915 CW'S TOWING INC	100.00			
275646	01/08/2018	PRINTED	043626 CONSUMERS ENERGY	10,585.45			
275647	01/08/2018	PRINTED	044232 CHELA YOGA LLC	310.00			
275648	01/08/2018	PRINTED	051231 RUTH DEJONGE	30.60			
275649	01/08/2018	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	125.00			
275650	01/08/2018	PRINTED	064008 ELECTRONIC MONITORING SYS	686.50			
275651	01/08/2018	PRINTED	073135 RICHARD W CARTMILL	100.00			
275652	01/08/2018	PRINTED	073384 RICK HUTCHINSON	262.15			
275653	01/08/2018	PRINTED	083432 FIFER INVESTIGATIONS LLC	3,500.00			
275654	01/08/2018	PRINTED	083624 FOUR SEASONS PAINTING AND	435.00			
275655	01/08/2018	PRINTED	093025 GALE/CENGAGE LEARNING	227.67			
275656	01/08/2018	PRINTED	093026 RICHARD GALAT	300.00			
275657	01/08/2018	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	1,079.12			
275658	01/08/2018	PRINTED	093705 GRAINGER	97.80			
275659	01/08/2018	PRINTED	093840 LOOMIS FARGO & CO	745.86			
275660	01/08/2018	PRINTED	103396 HILLCREST POINTE ASSOCIAT	2,700.00			
275661	01/08/2018	PRINTED	103594 JOHN HOLMES	300.00			
275662	01/08/2018	PRINTED	103626 CAROL HOLLIS	86.84			
275663	01/08/2018	PRINTED	113491 IMPRESSIVE PRINTING & PRO	15.00			
275664	01/08/2018	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	164.04			
275665	01/08/2018	PRINTED	121570 JOHNSON & ANDERSON INC	486.00			
275666	01/08/2018	PRINTED	141440 K&K MAINTENANCE	290.19			
275667	01/08/2018	PRINTED	153055 LAW OFFICES OF JOSEPH A L	350.00			
275668	01/08/2018	PRINTED	153367 LIBRARY NETWORK, THE	31.95			
275669	01/08/2018	PRINTED	163095 MAZZA AUTO PARTS INC	165.50			
275670	01/08/2018	PRINTED	163476 MIDWEST TAPE	406.42			
275671	01/08/2018	PRINTED	163508 FERGUSON ENTERPRISES, INC	1,404.79			
275672	01/08/2018	PRINTED	183021 NATIONAL TRAILS	685.00			
275673	01/08/2018	PRINTED	183269 SPRINT SOLUTIONS	294.69			
275674	01/08/2018	PRINTED	183286 NEOFUNDS	39.00			
275675	01/08/2018	PRINTED	183952 NYE UNIFORM COMPANY	1,593.96			
275676	01/08/2018	PRINTED	193007 AUBURN HILLS CAMPUS - OCC	2,360.00			
275677	01/08/2018	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	1,381.34			
275678	01/08/2018	PRINTED	193456 DOUGLAS K OLIVER	300.00			
275679	01/08/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	348.00			
275680	01/08/2018	PRINTED	204860 ROAD COMMISSION FOR	3,361.87			
275681	01/08/2018	PRINTED	213714 PRINTING SYSTEMS INC	124.74			
275682	01/08/2018	PRINTED	213787 PSYBUS	1,755.00			
275683	01/08/2018	PRINTED	233839 QUALITY FIRST AID AND SAF	158.36			
275684	01/08/2018	PRINTED	241008 RKA PETROLEUM COMPANIES,	18,557.07			
275685	01/08/2018	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	24.00			
275686	01/08/2018	PRINTED	243206 RECORDED BOOKS LLC	346.50			
275687	01/08/2018	PRINTED	243300 REVIEW WORKS	3,945.34			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275688	01/08/2018	PRINTED	243645 LISA ROCHFORD	220.00			
275689	01/08/2018	PRINTED	253913 TYCO INTEGRATED SECURITY	432.89			
275690	01/08/2018	PRINTED	254698 SHAWN SPRY	10.48			
275691	01/08/2018	PRINTED	254699 BAILEY SPRY	30.00			
275692	01/08/2018	PRINTED	273533 UNIFIRST CORP	639.52			
275693	01/08/2018	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	346.90			
275694	01/08/2018	PRINTED	293016 WATERFORD AREA CHAMBER OF	88.00			
275695	01/08/2018	PRINTED	304761 WATERFORD MOTT HIGH SCHOOL	50.00			
275696	01/08/2018	PRINTED	304778 WATERFORD SCHOOL DISTRICT	75.00			
275697	01/08/2018	PRINTED	304860 WATERFORD TOWNSHIP TREASU	31.49			
275698	01/08/2018	PRINTED	304860 WATERFORD TOWNSHIP TREASU	55.02			
275699	01/08/2018	PRINTED	315124 DEBBIE KEEHN	7.00			
275700	01/08/2018	PRINTED	315125 JIM TRAN	8.00			
275701	01/08/2018	PRINTED	315126 NICHOLAS ZIULKOWSKI	11.40			

66 CHECKS

CASH ACCOUNT TOTAL

73,741.80

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Advance Checks Already Mailed, Dec 14 → Jan 4

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275399	12/14/2017	PRINTED	011015 TRACTION	12.02			
275400	12/14/2017	PRINTED	011036 A&M PLUMBING	189.66			
275401	12/14/2017	PRINTED	011292 AIRGAS USA, LLC	78.90			
275402	12/14/2017	PRINTED	013198 ADVANCED DISPOSAL	1,585.84			
275403	12/14/2017	PRINTED	013506 AMERICAN LIBRARY ASSOC	213.00			
275404	12/14/2017	PRINTED	013801 AT&T	222.49			
275405	12/14/2017	PRINTED	014472 ALPHA DIRECTIONAL BORING	2,100.00			
275406	12/14/2017	PRINTED	021510 BLUE CROSS & BLUE SHIELD	184,993.38			
275407	12/14/2017	PRINTED	032464 CHRISTIAN & RENEE LAUDERB	100.00			
275408	12/14/2017	PRINTED	038903 LISA WHITE	100.00			
275409	12/14/2017	PRINTED	041192 CDW GOVERNMENT INC	4,493.31			
275410	12/14/2017	PRINTED	043134 CAMBRIDGE CONSULTING GROU	676.00			
275411	12/14/2017	PRINTED	043364 AT&T MOBILITY	133.04			
275412	12/14/2017	PRINTED	043381 CITY OF PONTIAC	1,252.81			
275413	12/14/2017	PRINTED	043626 CONSUMERS ENERGY	779.69			
275414	12/14/2017	PRINTED	043904 COMERICA COMMERCIAL CARD	1,254.22			
275416	12/14/2017	PRINTED	053389 LUNGHAMER GMC INC	3,377.91			
275417	12/14/2017	PRINTED	053839 DUBOIS-COOPER ASSOC INC	126,500.00			
275418	12/14/2017	PRINTED	058365 PETER DURHAM	1,111.80			
275419	12/14/2017	PRINTED	061005 ELITE TRAUMA CLEAN-UP INC	65.00			
275420	12/14/2017	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	120.00			
275421	12/14/2017	PRINTED	073448 RICHARD KUHN JR	120.00			
275422	12/14/2017	PRINTED	081019 FEDERAL EMERGENCY MANAGEM	1,322.26			
275423	12/14/2017	PRINTED	081019 FEDERAL EMERGENCY MANAGEM	429,845.14			
275424	12/14/2017	PRINTED	082270 51ST DISTRICT COURT	179.18			
275425	12/14/2017	PRINTED	083452 SUBURBAN FORD OF WATERFOR	526.09			
275426	12/14/2017	PRINTED	083624 FOUR SEASONS PAINTING AND	8,960.00			
275427	12/14/2017	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	1,537.47			
275428	12/14/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	2,361.30			
275429	12/14/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	459.08			
275430	12/14/2017	PRINTED	093842 RON GUISEPPE	120.00			
275431	12/14/2017	PRINTED	103119 JULIE HAULER	872.50			
275432	12/14/2017	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	4,095.00			
275433	12/14/2017	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	843.71			
275434	12/14/2017	PRINTED	121011 J&B MEDICAL SUPPLY	119.26			
275435	12/14/2017	PRINTED	121570 JOHNSON & ANDERSON INC	2,968.50			
275436	12/14/2017	PRINTED	123041 HENRY JACKSON	677.32			
275437	12/14/2017	PRINTED	153037 LAKESIDE TOWING	145.00			
275438	12/14/2017	PRINTED	153109 LAKES AREA MARTIAL ARTS	332.50			
275439	12/14/2017	PRINTED	153367 LIBRARY NETWORK, THE	1,931.00			
275440	12/14/2017	PRINTED	161140 MCNABS HARDWARE	176.51			
275441	12/14/2017	PRINTED	163095 MAZZA AUTO PARTS INC	148.21			
275442	12/14/2017	PRINTED	163371 MICHIGAN COURT SERV INC	350.00			
275443	12/14/2017	PRINTED	163448 STATE OF MICHIGAN	5,461.60			
275444	12/14/2017	PRINTED	163508 FERGUSON ENTERPRISES, INC	2,382.12			
275445	12/14/2017	PRINTED	164258 MARTHA'S DECORATIVE PILLO	14.00			
275446	12/14/2017	PRINTED	183021 NATIONAL TRAILS	2,020.00			
275447	12/14/2017	PRINTED	183052 NAPA AUTO PARTS	247.05			
275448	12/14/2017	PRINTED	183616 SARA L NOLTE	120.00			
275449	12/14/2017	PRINTED	183952 NYE UNIFORM COMPANY	992.20			
275450	12/14/2017	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	36.67			
275451	12/14/2017	PRINTED	193273 OFFICE DEPOT	5.86			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275452	12/14/2017	PRINTED	204040 OAKLAND COUNTY TREASURER	9,717.49			
275453	12/14/2017	PRINTED	204319 OAKLAND COUNTY SPORTSMEN'	845.00			
275454	12/14/2017	PRINTED	213211 PERCEPTIVE CONTROLS INC	10,615.10			
275455	12/14/2017	PRINTED	213274 PEERLESS MIDWEST INC	13,100.00			
275456	12/14/2017	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	1,207.26			
275457	12/14/2017	PRINTED	233839 QUALITY FIRST AID AND SAF	189.80			
275458	12/14/2017	PRINTED	243041 THOMAS RAYNER	2,550.00			
275459	12/14/2017	PRINTED	243270 REDIGAN OUTDOOR SERVICES	4,559.00			
275460	12/14/2017	PRINTED	243953 DANIEL RYAN	5,900.00			
275461	12/14/2017	PRINTED	253160 SCRAMLIN FEEDS	336.00			
275462	12/14/2017	PRINTED	253841 SUNSHINE MEDICAL SUPPLY	450.95			
275463	12/14/2017	PRINTED	271016 US BANK EQUIPMENT FINANCE	551.00			
275464	12/14/2017	PRINTED	273533 UNIFIRST CORP	602.20			
275465	12/14/2017	PRINTED	283242 VERIZON WIRELESS	45.15			
275466	12/14/2017	PRINTED	283242 VERIZON WIRELESS	225.30			
275467	12/14/2017	PRINTED	283242 VERIZON WIRELESS	829.82			
275468	12/14/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	177.18			
275469	12/14/2017	PRINTED	293017 WAYNE COUNTY ASSOC OF ASS	30.00			
275470	12/14/2017	PRINTED	293117 WATERWORKS CAR WASH, LLC	356.00			
275471	12/14/2017	PRINTED	304678 MARGARET BIRCH TREASURER	332.50			
275472	12/14/2017	PRINTED	304930 WATERFORD TOWNSHIP DPW	596.73			
275473	12/19/2017	PRINTED	011730 ARROW PRINTING	497.21			
275474	12/19/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	99.78			
275475	12/19/2017	PRINTED	013685 APPLIED IMAGING	1,364.74			
275476	12/19/2017	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
275477	12/19/2017	PRINTED	021079 BAKER & TAYLOR BOOKS	2,080.97			
275478	12/19/2017	PRINTED	021380 BILLS PLBG & SEWER SERV I	228.00			
275479	12/19/2017	PRINTED	023073 ANDREA BADALUCCO	700.00			
275480	12/19/2017	PRINTED	023486 BLESSING'S IN A BACKPACK-	1,000.00			
275481	12/19/2017	PRINTED	023592 BOSTICK TRUCK CENTER LLC	92.32			
275482	12/19/2017	PRINTED	043498 CLARKSTON AUTOBODY & TOWI	145.00			
275483	12/19/2017	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,636.96			
275484	12/19/2017	PRINTED	044064 CONTRACTORS FENCE & GATE	4,297.95			
275485	12/19/2017	PRINTED	053373 DICLEMENTE SIEGEL DESIGN	237.50			
275486	12/19/2017	PRINTED	053562 JACK DOHENY COMPANIES INC	3.66			
275487	12/19/2017	PRINTED	053580 DOORS OF PONTIAC	191.00			
275488	12/19/2017	PRINTED	063021 EASTERN OIL CO	279.87			
275489	12/19/2017	PRINTED	063932 EXXON MOBIL	10.00			
275490	12/19/2017	PRINTED	073315 TODD FOX	120.00			
275491	12/19/2017	PRINTED	082291 44TH DISTRICT COURT	500.00			
275492	12/19/2017	PRINTED	083452 SUBURBAN FORD OF WATERFOR	383.04			
275493	12/19/2017	PRINTED	083580 FORSTER BROTHERS	182.00			
275494	12/19/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	90.00			
275495	12/19/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	942.75			
275496	12/19/2017	PRINTED	093705 GRAINGER	310.70			
275497	12/19/2017	PRINTED	103018 DERWOOD HAINES JR	350.00			
275498	12/19/2017	PRINTED	103023 HESCO	24,999.88			
275499	12/19/2017	PRINTED	103594 JOHN HOLMES	940.00			
275500	12/19/2017	PRINTED	103842 HUNT CONSTRUCTION COMPANY	21,780.00			
275501	12/19/2017	PRINTED	113594 INTERNATIONAL ASSOCIATION	50.00			
275502	12/19/2017	PRINTED	113595 IDS	1,214.14			
275503	12/19/2017	PRINTED	113701 IRON MOUNTAIN	379.76			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275504	12/19/2017	PRINTED	121012 J&M WINDOW CLEANING	5,355.00			
275505	12/19/2017	PRINTED	121570 JOHNSON & ANDERSON INC	4,567.50			
275506	12/19/2017	PRINTED	153240 LESLIE TIRE	222.50			
275507	12/19/2017	PRINTED	153367 LIBRARY NETWORK, THE	469.37			
275508	12/19/2017	PRINTED	153400 LIQUI-FORCE SERVICES INC	83,592.00			
275509	12/19/2017	PRINTED	153413 LIGHTING SUPPLY CO	47.45			
275510	12/19/2017	PRINTED	163484 MICHIGAN COMMERCIAL DOOR	577.00			
275511	12/19/2017	PRINTED	163489 DAVE MILLER LLC	204.00			
275512	12/19/2017	PRINTED	163505 MICHIGAN URBAN SEARCH AND	2,160.00			
275513	12/19/2017	PRINTED	164254 MAXIMUS, INC	12,250.00			
275514	12/19/2017	PRINTED	174044 STATE OF MICHIGAN	75.00			
275515	12/19/2017	PRINTED	174721 STATE OF MICHIGAN	180.00			
275516	12/19/2017	PRINTED	183286 NEOPOST USA INC	77.83			
275517	12/19/2017	PRINTED	183289 NETWORKFLEET INC	1,333.75			
275518	12/19/2017	PRINTED	183952 NYE UNIFORM COMPANY	135.00			
275519	12/19/2017	PRINTED	193537 ONE STOP TRUCK CRANE & FL	302.10			
275520	12/19/2017	PRINTED	204620 OAKLAND COUNTY PARKS & RE	168.60			
275521	12/19/2017	PRINTED	204665 OAKLAND COUNTY TREASURER	120,254.50			
275522	12/19/2017	PRINTED	204910 OAKLAND CNTY TREASURERS O	352.50			
275523	12/19/2017	PRINTED	213714 PRINTING SYSTEMS INC	547.25			
275524	12/19/2017	PRINTED	226606 SHELLEY COOK	164.00			
275525	12/19/2017	PRINTED	226953 MARGARET JENCKS	1,299.00			
275526	12/19/2017	PRINTED	227357 ANGEL GARCIA	75.00			
275527	12/19/2017	PRINTED	227358 DYLAN DENOMME	60.00			
275528	12/19/2017	PRINTED	227359 ANNE MOBLEY	75.00			
275529	12/19/2017	PRINTED	233839 QUALITY FIRST AID AND SAF	57.36			
275530	12/19/2017	PRINTED	243041 THOMAS RAYNER	2,550.00			
275531	12/19/2017	PRINTED	243206 RECORDED BOOKS LLC	151.92			
275532	12/19/2017	PRINTED	243289 LYNN ANNE REISS	141.00			
275533	12/19/2017	PRINTED	251238 SERVICE HEATING & PLUMBIN	5,766.41			
275534	12/19/2017	PRINTED	253188 JO SCHIRTZINGER	637.00			
275535	12/19/2017	PRINTED	253359 DIANA SHKRELI	300.00			
275536	12/19/2017	PRINTED	253604 JERRY L SOBOTA	50.00			
275537	12/19/2017	PRINTED	253841 SUNSHINE MEDICAL SUPPLY	111.50			
275538	12/19/2017	PRINTED	254816 RICHARD STRENGER	300.00			
275539	12/19/2017	PRINTED	254845 BRADLEY STOUT	285.00			
275540	12/19/2017	PRINTED	263582 THOMSON REUTERS-WEST	292.59			
275541	12/19/2017	PRINTED	271016 US BANK EQUIPMENT FINANCE	153.16			
275542	12/19/2017	PRINTED	271536 UPS STORE	10.12			
275543	12/19/2017	PRINTED	273533 UNIFIRST CORP	561.20			
275544	12/19/2017	PRINTED	273542 UNIQUE MGMT SERVICES INC	62.65			
275545	12/19/2017	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	236.77			
275546	12/19/2017	PRINTED	283030 ANANTHA K VAVILALA	16.00			
275547	12/19/2017	PRINTED	283242 VERIZON WIRELESS	1,081.34			
275548	12/19/2017	PRINTED	283242 VERIZON WIRELESS	2,126.15			
275549	12/19/2017	PRINTED	293051 WATERFORD COACHES ASSOCIA	2,520.00			
275550	12/19/2017	PRINTED	304778 WATERFORD SCHOOL DISTRICT	150.00			
275551	12/19/2017	PRINTED	304778 WATERFORD SCHOOL DISTRICT	810.00			
275552	12/19/2017	PRINTED	304930 WATERFORD TOWNSHIP DPW	416.84			
275553	12/19/2017	PRINTED	315120 SONIA BIHAR	7.00			
275554	12/19/2017	PRINTED	315121 NATALIA BIHAR	7.00			
275555	12/19/2017	PRINTED	315122 ROBERTO BIHAR	7.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275556	12/19/2017	PRINTED	315123 HANNAH SPICUZZA	7.00			
275557	12/21/2017	PRINTED	011730 ARROW PRINTING	823.39			
275558	12/21/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	1,087.61			
275559	12/21/2017	PRINTED	013666 APOLLO FIRE APPARATUS	152.00			
275560	12/21/2017	PRINTED	014472 ALPHA DIRECTIONAL BORING	2,000.00			
275561	12/21/2017	PRINTED	023048 TONY BARTOLOTTA	20.00			
275562	12/21/2017	PRINTED	023854 BUSY BODIES	477.00			
275563	12/21/2017	PRINTED	023902 TODD WENZEL BUICK GMC	34,193.00			
275564	12/21/2017	PRINTED	043626 CONSUMERS ENERGY	2,068.43			
275565	12/21/2017	PRINTED	044062 CONTROLNET, LLC	17,940.00			
275566	12/21/2017	PRINTED	051029 D'S TEES INC	861.25			
275567	12/21/2017	PRINTED	053756 DRUG SCREENS PLUS	159.00			
275568	12/21/2017	PRINTED	063181 MICHAEL J EBERLE	725.00			
275569	12/21/2017	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	120.00			
275570	12/21/2017	PRINTED	064008 ELECTRONIC MONITORING SYS	285.00			
275571	12/21/2017	PRINTED	073923 JUSTIN WESTLAKE	2,734.63			
275572	12/21/2017	PRINTED	081014 1ST HEATING & COOLING CO.	2,650.00			
275573	12/21/2017	PRINTED	083466 FLEX ADMINISTRATORS INC	672.00			
275575	12/21/2017	PRINTED	083623 FORTE ACADEMY OF DANCE	560.00			
275576	12/21/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	89.00			
275577	12/21/2017	PRINTED	093705 GRAINGER	557.20			
275578	12/21/2017	PRINTED	093824 SHANE GRUBER	1,125.00			
275579	12/21/2017	PRINTED	103031 HALT FIRE INC	72.64			
275580	12/21/2017	PRINTED	103110 HASTINGS AIR-ENERGY CONTR	373.02			
275581	12/21/2017	PRINTED	103641 HOME CONFINEMENT	300.00			
275582	12/21/2017	PRINTED	113488 IMPERIAL AUTO WASH	206.00			
275583	12/21/2017	PRINTED	121011 J&B MEDICAL SUPPLY	629.65			
275584	12/21/2017	PRINTED	123606 JOHNSON, ROSATI, SCHULTZ	7,249.92			
275585	12/21/2017	PRINTED	139776 STEVEN GRIFFITH	40.80			
275586	12/21/2017	PRINTED	139777 SHARON MCCARTHY	40.80			
275587	12/21/2017	PRINTED	139778 RANDALL MCKEEVER	40.80			
275588	12/21/2017	PRINTED	139779 MARY ANGELOFF	40.80			
275589	12/21/2017	PRINTED	139780 RICHARD CURTON JR	40.80			
275590	12/21/2017	PRINTED	139781 BETTE DUPREY	40.80			
275591	12/21/2017	PRINTED	139782 SARA SPANNOS	40.80			
275592	12/21/2017	PRINTED	143586 KONE INC	525.30			
275593	12/21/2017	PRINTED	143719 DAVID J KRAMER	300.00			
275594	12/21/2017	PRINTED	153068 OSCAR W LARSON CO	36,708.55			
275595	12/21/2017	PRINTED	153240 LESLIE TIRE	1,824.65			
275596	12/21/2017	PRINTED	161014 MI MUNICIPAL RISK MGMT	17,662.43			
275597	12/21/2017	PRINTED	161055 M TECH COMPANY	5,000.00			
275598	12/21/2017	PRINTED	161140 MCNABS HARDWARE	7.79			
275599	12/21/2017	PRINTED	161700 MMRMA UNDERWRITING DEPT	537,746.50			
275600	12/21/2017	PRINTED	163267 METRO TOWING	145.00			
275601	12/21/2017	PRINTED	163613 MODERNISTIC CLEANING SERV	1,040.22			
275602	12/21/2017	PRINTED	163858 TYLER BUSINESS FORMS	49.79			
275603	12/21/2017	PRINTED	174860 MICHIGAN DEPT MGMT & BUDG	3,212.50			
275604	12/21/2017	PRINTED	183021 NATIONAL TRAILS	685.00			
275605	12/21/2017	PRINTED	183372 NATHANIEL NIX JR	2,500.00			
275606	12/21/2017	PRINTED	193293 OGLETREE, DEAKINS, NASH, SMO	29.16			
275607	12/21/2017	PRINTED	213566 COFFEE BREAK INC	66.00			
275608	12/21/2017	PRINTED	213584 PONTIAC MAILING SERVICE L	279.71			

01/04/2018 16:37 |WATERFORD TOWNSHIP
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
275609	12/21/2017	PRINTED	213619 PHOTOGRAPHY BY MARI	325.00			
275610	12/21/2017	PRINTED	213787 PSYBUS	3,510.00			
275611	12/21/2017	PRINTED	224226 JUSTIN WESTLAKE	75.00			
275612	12/21/2017	PRINTED	243017 MATT RAY	300.00			
275613	12/21/2017	PRINTED	243224 STEVEN E RENO	120.00			
275614	12/21/2017	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,504.00			
275615	12/21/2017	PRINTED	251238 SERVICE HEATING & PLUMBIN	89.00			
275616	12/21/2017	PRINTED	251369 SCOTT SINTKOWSKI	300.00			
275617	12/21/2017	PRINTED	253521 GRANT SMITH	20.00			
275618	12/21/2017	PRINTED	254697 SPIRIT HALLOWEEN	500.00			
275619	12/21/2017	PRINTED	263055 TED TAYLOR	300.00			
275620	12/21/2017	PRINTED	273533 UNIFIRST CORP	587.32			
275621	12/21/2017	PRINTED	293223 SANDRA WERTH	300.00			
275622	12/21/2017	PRINTED	304860 WATERFORD TOWNSHIP TREASU	487.48			
275623	01/03/2018	PRINTED	021510 BLUE CROSS & BLUE SHIELD	3,141.78			
275624	01/03/2018	PRINTED	032465 DESIGN BUILLD, ARCHITECTUR	400.00			
275625	01/03/2018	PRINTED	039257 FELIPE ZAMORA	100.00			
275626	01/03/2018	PRINTED	053215 DELTA DENTAL	49,265.37			
275627	01/03/2018	PRINTED	063183 EDUCATION & TRAINING SERV	3,493.00			
275628	01/03/2018	PRINTED	063553 ENERGY REDUCTION COALITIO	6,230.44			
275629	01/03/2018	PRINTED	143707 KRONOS INC	4,000.00			
275630	01/03/2018	PRINTED	163475 MECRA	260.00			
275631	01/03/2018	PRINTED	174070 MAMC	60.00			
275632	01/03/2018	PRINTED	243041 THOMAS RAYNER	2,550.00			
275633	01/03/2018	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
275634	01/03/2018	PRINTED	254685 SPECIAL RISKS	1,617.98			
275635	01/03/2018	PRINTED	304360 WATERFORD TOWNSHIP	30,000.00			
235 CHECKS				CASH ACCOUNT TOTAL	1,991,146.98	.00	