
BOARD MEMBERS PRESENT:

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

OTHERS PRESENT:

Steve McCready
Crystal McCready
John Barker
Alison Swanson
Donna Wall

Jane Wall
Daryl Repuhn
Joan Rogers
Donna Kelley
Grant Smith

Jared Black
Matt Covey
Mark Herne, DVM
Jean Polk
Pat Thomas

Supervisor Gary Wall called the meeting to order at 6:01 p.m. and asked for a moment of silence for the brave men and women that defend our Country.

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

1. APPROVE AGENDA
1.1 October 09, 2018, Agenda

Moved by Birch;
Seconded by Joliat, RESOLVED, to approve the October 09, 2018, agenda as printed.

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1 The Waterford Friends of the Library' Used Book Donation Drop-off will be held on Saturday, October 13, 10:00 a.m. 1:00 p.m. in the Library Community Room. The library accepts donations of used books in saleable condition on the second (2nd) Saturday of each month, 10:00 a.m.-1:00 p.m. in our Community Room. Items can be dropped off in the library's Community Room at this time each month. Donations are first considered for use in the Library's collection and second as merchandise included at the Friends Used Book Sales. While we appreciate your generosity, there are some items that we do not accept. These include: Encyclopedias, Magazines (including National Geographic), Musty or moldy items, Reader's Digest condensed books, Text books, VHS tapes, Vinyl records. You can obtain a receipt for number of books you donate for tax purposes. For a receipt, please count the number of hardcover and soft cover books being donated prior to arriving at the monthly Donation Drop-off event.
- 2.2 Did you know the Waterford Library has Teen Programs (grades 6-12)? Middle and high school students are welcome to join us every other Tuesday, from September 11th through May 28th, 3:30 p.m. - 5:00 p.m. to hang out with friends and to meet new ones. We'll provide games, activities, craft materials, and light refreshments for you to enjoy. Or, just come and work on homework or socialize with other kids your age.
- 2.3 The Waterford Regional Fire Department's Annual Open House will be held on Saturday, October 13, 2018, from 10:00 a.m. until 2:00 p.m. at Fire Headquarters, 2495 Crescent Lake Road. Join us for station tours, fire truck tours, vehicle extrication demo, fire prevention education, fire safety house, bounce houses, EMS & Police Helicopters Display, and much more! This is a free event for the whole family.
- 2.4 Funtober will be held at Hess-Hathaway Park, Saturday, October 13, 2018, from 12:00 p.m. - 5:00 p.m. for \$7/per person. Hayrides, animal tours (1:30 p.m. & 3:30 p.m.) and pumpkins (\$2-\$4). Concessions and s'more-makings for purchase and the campfire will be ready. No reservations are needed. Children must be accompanied by an adult.
- 2.5 The Waterford Township Library is participating in a state-wide initiative to raise awareness about organ, tissue, and eye donations from October 9th through October 16th. For one week we will have a table in the lobby where you can find information, talk to a volunteer about how organ donation can save lives, pick up a little swag, and possibly get yourself registered as a donor. If you would like to volunteer to help, even for an hour, please contact Kim Wilcox at Children's Services: 248-618-7692.
- 2.6 The Waterford Township's Boo-A-Palooza! will be held on Saturday, October 20, 10:30 a.m. - 11:15 a.m. for ages 6-12. Come dressed in your costumes for stories and crafts. Then visit the librarian at the desk for a sweet surprise! Photo ops with legendary monsters on site. No registration required.
- 2.7 Suggested trick-or-treat hours for Halloween on Wednesday, October 31, 2018 in Waterford are 6:00 p.m. -7:00 p.m. Some neighborhoods choose to extend that time by leaving porch lights on as indication they are distributing treats. Here are few tips to help our community stay safe this Halloween: Motorists - please exercise extra caution this evening. Obey posted speed limits, avoid distractions while driving, and watch for pedestrian traffic. Allow extra travel time as rush-hour traffic is usually heavier on Halloween. Trick-or-Treaters - please look both ways before entering a roadway, utilize reflective items on dark clothing and carry a flashlight, go out in groups and/or with an adult chaperone. The Waterford Police Dept. will scan candy between 6:30 p.m. and 8:30 p.m. at the Waterford Police Station, 5150 Civic Center Drive, Waterford, Michigan 48329.
- 2.8 Join us on the following dates from 4:00 p.m.- 6:00 p.m., at the Recreation Center, for Parks and Recreations' delicious Spaghetti Dinners: Friday, November 2nd, and Friday December 7th. The buffet style dinner includes spaghetti, tossed salad, coleslaw, bread sticks, coffee, water or tea and homemade desserts (\$1 each). Cash at the door 12 yrs & older- \$8, 4-11 - \$4, under 3 yrs - Free.
- 2.9 The State General Election will be held in the Charter Township of Waterford, County of Oakland on Tuesday, November 6, 2018, from 7 a.m. to 8 p.m. Voters wishing to obtain an absentee ballot may do so by contacting the Township Clerk's office. The Clerk, or their designee, will be available in the Clerk's Office, Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m. In addition, the Clerk's office will be open the Saturday preceding the election, November 3, 2018, 8:00 a.m. to 2:00 p.m., the deadline for requesting an absentee ballot which will be mailed. For sample ballots and full text of proposals or any other information, please contact the Charter Township of Waterford Clerk's Office at 248-674-6266 or visit www.waterfordmi.gov.
- 2.10 Due to the February 2018 Precinct Consolidation please verify your polling location before the November 6, 2018, General Election. www.michigan.gov/vote.

3. Awards and Presentations

- 3.1 Support Traffic Safety Campaign from October 1 - 14
 Support Traffic Safety Campaign from October 1-14
- Distractions are Deadly. (Stay aware and watch for others on the road).
 - Darkness is Deadly. (Use a bike light).
 - Turn Safely: Look, Wait, Turn. (Wait for pedestrians and cyclists to clear intersection before turning).
 - Safety is everyone's responsibility. (Whether you drive, walk, or bike).
- The goal of Walk.Bike.Drive. Safe is simple: Reduce traffic fatalities and serious injuries in Waterford Township.

Trustee Frasca entered the meeting at 6:14 p.m.

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 September 24, 2018, Meeting Minutes
- 4.2 October 09, 2018, Bill Payment
- 4.3 Receive the Clerk's Office July 2018 Report
- 4.4 Receive Development Service's July 2018 Report
- 4.5 Receive the IT Department's August 2018 Report
- 4.6 Receive the Library Department's June, July and August 2018 Reports
- 4.7 2019 Township Board Meetings, Workshop Sessions and Holiday's Observed With Office Closings
- 4.8 Performance Resolution for Governmental Agencies

Moved by Joliat;

Seconded by Thomas, RESOLVED, to approve Consent Agenda Items 4.1 through 4.8; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5. BOARD LIASON REPORTS (VERBAL)

Trustee Bartolotta

Planning commission meeting held on September 25th h

Requested Special Approval to allow outdoor commercial storage of electrical components, a major vehicle repair facility along with a commercial fueling station to be established in the C-4, Extensive Business District

Special Application to allow the keeping of Chickens in the R-1A, Single Family Residential District Site Plan for 6477 Highland Road - Judy Anderson, Lakeland Investment.

6. Introduction**6.1 Township Cemetery Ordinance Amendment 2018-002**

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2018-002
TOWNSHIP CEMETERY ORDINANCE AMENDMENT**

An Ordinance to amend the Township Cemetery Ordinance to eliminate interments and dis-interments on Sundays and holidays.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Section 19-044(f) in Article V of Chapter 19 of the Waterford Charter Township Code is amended to read as follows:

Sec. 19-044. Scheduling of interments and dis-interments.

(a) - (e) and (g) [Unchanged]

(f) Interments and dis-interments shall not be scheduled for or conducted on Sundays or days the general township offices will be closed in observance of a township board recognized holiday.

Section 2 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 3 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 Waterford at a regular meeting held on _____, 2018.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Sue Camilleri, Township Clerk

Moved by Camilleri;

Seconded by Birch, RESOLVED, to introduce Township Cemetery Ordinance Amendment 2018-002 and to place the Township Cemetery Ordinance Amendment on the October 22, 2018, Board agenda for possible adoption. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.2 Township Massage Establishment Ordinance Amendment 2018-003

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2018-003
MASSAGE ESTABLISHMENT LICENSING ORDINANCE AMENDMENT**

An Ordinance to amend the Township Massage Establishment Licensing Ordinance to change the license requirements and permitted hours of operation for massage establishments.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Sections 10-165, 10-166, 10-167(f), and 10-178 in Division 5 of Article III in Chapter 10 of the Waterford Charter Township Code are amended to read as follows:

Sec. 10-165. Massage therapist license requirement.

No person shall perform or practice massage for compensation unless that person has a valid massage therapist license under Part 179A of the Public Health Code, MCL 333.17951 – 333.17969, as amended, and that license has been filed with the Township Clerk.

Sec. 10-166. Owner's, operator's and manager's duty as to employees' licenses.

No licensee or owner, operator, or manager of a massage establishment or massage school shall employ or allow a person to perform or practice massage that does not have a valid massage therapist license under Part 179A of the Public Health Code, MCL 333.17951 – 333.17969, as amended, that has been filed with the Township Clerk.

Sec. 10-167. Additional application requirements.

In accordance with Sec. 10-072(7), the following items shall be submitted as part of the application:

(a) - (e) [Unchanged]

(f) A copy of the massage therapist license under Part 179A of the Public Health Code, MCL 333.17951 – 333.17969, as amended, for each massage therapist the applicant expects to be performing or practicing massage at the establishment.

(g) - (i) [Unchanged]

Sec. 10-178. Hours of operation.

No massage establishment or massage school shall be open to the public for business between the hours of 9:00 p.m. and 7:00 a.m.

Section 2 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 3 of Ordinance

This Ordinance shall take effect immediately upon publication.

Township Massage Establishment Ordinance Amendment 2018-003**CERTIFICATION**

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a regular meeting held on _____, 2018.

CHARTER TOWNSHIP OF WATERFORD

DateBy: _____
Sue Camilleri, Township Clerk

Moved by Camilleri;

Seconded by Thomas, RESOLVED, to introduce Township Massage Establishment Ordinance Amendment 2018-003 and to place the Massage Establishment Ordinance Amendment on the October 22, 2018, Board agenda for possible adoption. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7. New Business**7.1 Purchase of Previously Leased Police Motorcycles**

In 2013, the Waterford Police Department leased six Harley Davidson Electra-Glide police motorcycles. These motorcycles are used for patrol, traffic enforcement and special details as weather permits. Police Officers on motorcycles are able to maneuver into positions and locations that would be prohibited in a standard patrol vehicle.

The initial lease pricing was \$2,200.00 per year for each motorcycle, totaling \$13,200.00 yearly. The original three year lease expired in August of 2016, at which time we would have been required to return the motorcycles and negotiate a new lease for newer models at an increased cost.

When the original lease expired we were able to negotiate a year to year extension at a reduced cost. As a result of negotiations and our long standing relationship with ABC Harley Davidson right here in Waterford Township, the year to year extension on all six motorcycles was priced at \$8,800.00 yearly, for a savings of \$4,400.00 each year.

ABC Harley Davidson was sold in 2018, and we were advised we would not be able to continue with our previously negotiated year to year lease. In fact, the dealership was requesting the motorcycles be returned at the end of August per the lease agreement.

As a result of discussions with previous and current ownership of ABC Harley Davidson we were able to negotiate very attractive pricing to purchase these six motorcycles. These motorcycles are in terrific condition, very well maintained, have low mileage, and came to us brand new so there was no previous owner.

Purchase of Previously Leased Police Motorcycles Continued.

The negotiated purchase price is \$9,500.00 each for a total of \$57,000.00. This is attractive pricing because these motorcycles are currently priced between \$12,000.00 and

\$13,000.00 on the open market. Harley Davidson motorcycles are popular and tend to hold a strong value for re-sale.

Because of the condition of these motorcycles we intend to keep them for at least three more years. With their condition, maintenance and mileage we are confident these motorcycles will continue to hold their value for re-sale.

Funds are available for this purchase in the police, restricted use, state drug forfeiture fund (account number 20830-97136). This is a permissible use under the equitable sharing guidelines. When these motorcycles are sold, these funds will be returned directly to this account. Based on the information provided, we believe the re-sale value of these motorcycles will be equal to or greater than the currently negotiated purchase price.

We respectfully request this honorable body approve this expenditure based on the facts and information set forth above. If you have any questions or need further information please do not hesitate to contact me.

Moved by Bartolotta;

Seconded by Birch, RESOLVED, to approve the purchase of previously leased police motorcycles from ABC Harley Davidson in the amount of \$57,000.00 utilizing funds from account number 20830-97136 the police, restricted use, state drug forfeiture fund. A Roll Call Vote Was Taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.2 Adopt-A-Park, Green Party, Jessica Smith

The Waterford Parks and Recreation Department has an Adopt-A-Park program where local groups and/or individuals can adopt a park for a period of one-year and perform beautification projects at the adopted park during that timeframe. This program has been in existence since 2016, and since then we have been successful working with different groups and organizations to accomplish projects at our local parks. I have attached the Adopt-A-Park information for your reference.

In early September, I was contacted by Jessica Smith who inquired about adopting Fish Hatchery Park. Ms. Smith is a Green Party Candidate and is interested in adopting the park under her organization's name. Ms. Smith submitted her application, which I've attached and was asked to attend our September 20, 2018, Parks and Recreation Board Meeting to request approval for park adoption. During the meeting it was the decision of the Parks and Recreation Board to approve the adoption, pending approval from the Waterford Township Board of Trustees. I am requesting that you approve this park adoption and allow me to proceed working with Ms. Smith to accomplish park improvements and beautification projects at Fish Hatchery Park.

Adopt-A-Park, Green Party, Jessica Smith Continued.

Thank you for your attention to this matter. Please feel free to contact me if you have any questions.

Clerk Camilleri read the following letter from Jessica Smith, 14th State Senate, Green Party Candidate

I apologize for my absence in today's matter, I was double booked on events today. I applied to take care of one of your parks thru the Parks and Rec's adopt-a-park program. I am doing so as a candidate and on behalf of the Green Party of Michigan. As the parks department is requesting approval over concerns of being partial and biased, which I could understand, the matter is now up for your consideration. I decided to adopt the park because as a Green having a clean and safe environment is one of our 4 pillars, and I firmly believe in members of a community sharing the ecologically responsibility.

To the board today, if your concerns fear retaliation or backlash from other political parties by granting my application, I only response this "you have many parks that need adopting, by all means, let me. The green party nor myself gain nothing by excluding them. Let's all work together to keep Waterford beautiful and safe for everyone to enjoy".

Thank you for your time and consideration in this matter, and look forward to hopefully working with you.

Moved by Joliat,

Seconded by Bartolotta, RESOLVED, to deny the application by the Green Party to adopt Fish Hatchery Park under the Parks and Recreation Department's Adopt-A-Park Program but approve an amended application in the individual name of Jessica Smith, provided there is no reference on or in the signage and press release to her candidacy or affiliation with the Green Party, with this motion based on the Township Board's determination that political parties are not local groups to whom the Adopt A Park Program is open and that the names of political parties should not be displayed on signage at Township Parks. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.3 Public Comments – Public comments will be limited to three (3) minutes per topic.

Alison Swanson, Parks and Recreation Superintendent

Sunday, October 7, 2018 was the 32nd Annual Harvest Happening with over 2,700 attendees, over 60 craft vendors, food trucks, tons of activities. Thank you to all of the staff and volunteers.

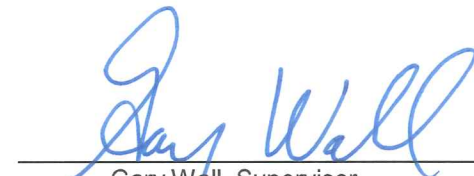
The Friends of the Drayton Plains Nature Center are offering their annual Halloween Hayrides on October 20th from 5:30 p.m. – 9:30 p.m. The costs is \$8.00 per person, 3 and under are free.

ADJOURNMENT

Moved by Joliat;
Seconded by Bartolotta, RESOLVED, to adjourn the meeting at 6:22 p.m.

Motion carried unanimously.



Sue Camilleri, Clerk

Gary Wall, Supervisor

10/04/2018 11:38 |WATERFORD TOWNSHIP
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
279743	10/09/2018	PRINTED	011016 GREAT LAKES ACE HARDWARE	133.15			
279744	10/09/2018	PRINTED	011021 ADI	189.93			
279745	10/09/2018	PRINTED	011730 ARROW PRINTING	233.48			
279746	10/09/2018	PRINTED	013181 ADLERS TOWING	150.00			
279747	10/09/2018	PRINTED	013474 ALL STAR AWARDS	45.00			
279748	10/09/2018	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	246.40			
279749	10/09/2018	PRINTED	013685 APPLIED IMAGING	2,478.11			
279750	10/09/2018	PRINTED	013685 APPLIED IMAGING	2,556.01			
279751	10/09/2018	PRINTED	013731 ARROW INTERNATIONAL INC	1,115.50			
279752	10/09/2018	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	917.00			
279753	10/09/2018	PRINTED	021079 BAKER & TAYLOR BOOKS	3,287.77			
279754	10/09/2018	PRINTED	021380 BILLS PLBG & SEWER SERV I	2,278.75			
279755	10/09/2018	PRINTED	023068 K & Q LAW, PC	350.00			
279756	10/09/2018	PRINTED	023072 JUSTIN BARNETT	350.00			
279757	10/09/2018	PRINTED	023265 CHANNING BETE CO INC	732.39			
279758	10/09/2018	PRINTED	023576 BOOKPAGE	792.00			
279759	10/09/2018	PRINTED	023732 BRENDLE'S SEPTIC TANK SER	1,643.22			
279760	10/09/2018	PRINTED	023835 BUGS BEE GONE LLC PEST CO	300.00			
279761	10/09/2018	PRINTED	023872 BUSSARD APPL PARTS INC	10.73			
279762	10/09/2018	PRINTED	041192 CDW GOVERNMENT INC	2,058.52			
279763	10/09/2018	PRINTED	041218 C GREEN'S TREE SERVICE	1,750.00			
279764	10/09/2018	PRINTED	041222 CCLS INC	605.50			
279765	10/09/2018	PRINTED	041460 CLYDES FRAME & WHEEL SERV	6,560.77			
279766	10/09/2018	PRINTED	043375 CITY GLASS COMPANY INC.	680.00			
279767	10/09/2018	PRINTED	043381 CITY OF PONTIAC	1,958.37			
279768	10/09/2018	PRINTED	043503 ERNEST CLOSE	360.00			
279769	10/09/2018	PRINTED	043649 COMMUNITY PROGRAMS INC	3,500.00			
279770	10/09/2018	PRINTED	044214 CHARRON SERVICES	420.00			
279771	10/09/2018	PRINTED	051017 DSS CORP	9,382.00			
279772	10/09/2018	PRINTED	053047 DAVIES ENTERPRISES, LLC	100.00			
279773	10/09/2018	PRINTED	053067 CLARENCE DASS	300.00			
279774	10/09/2018	PRINTED	053389 LUNGHAMER GMC INC	505.51			
279775	10/09/2018	PRINTED	053612 DOVER & COMPANY, LLC	1,789.58			
279776	10/09/2018	PRINTED	053854 DUGAN BUILDING CO	8,401.50			
279777	10/09/2018	PRINTED	053862 DU-ALL CLEANING, INC.	7,499.66			
279778	10/09/2018	PRINTED	063021 EASTERN OIL CO	354.72			
279779	10/09/2018	PRINTED	063791 MARK ETTINGER	60.00			
279780	10/09/2018	PRINTED	064008 ELECTRONIC MONITORING SYS	526.75			
279781	10/09/2018	PRINTED	073220 WALT DIXON	150.00			
279782	10/09/2018	PRINTED	073339 DAVID HILLS	40.00			
279783	10/09/2018	PRINTED	073384 RICK HUTCHINSON	225.00			
279784	10/09/2018	PRINTED	082298 4IMPRINT	1,357.92			
279785	10/09/2018	PRINTED	083407 FIRE SERVICE MANAGEMENT	314.00			
279786	10/09/2018	PRINTED	083437 FIRST DUE FIRE SUPPLY	86.87			
279787	10/09/2018	PRINTED	091835 GUNNERS METERS & PARTS IN	2,162.50			
279788	10/09/2018	PRINTED	093015 GALCO INDUSTRIAL ELECTRON	167.90			
279789	10/09/2018	PRINTED	093025 GALE/CENGAGE LEARNING	486.32			
279790	10/09/2018	PRINTED	093026 RICHARD GALAT	300.00			
279791	10/09/2018	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	5,329.64			
279792	10/09/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	496.28			
279793	10/09/2018	PRINTED	093705 GRAINGER	99.00			
279794	10/09/2018	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	30,113.60			

10/04/2018 11:38 |WATERFORD TOWNSHIP
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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279797	10/09/2018	PRINTED	103023 HESCO	24,500.00			
279798	10/09/2018	PRINTED	103572 HOLLAND SUPPLY INC	2,093.43			
279799	10/09/2018	PRINTED	103584 JOHN H HOLMES	700.00			
279800	10/09/2018	PRINTED	103613 HOUSE ARREST SERVICES INC	1,188.00			
279801	10/09/2018	PRINTED	103641 HOME CONFINEMENT	1,520.00			
279802	10/09/2018	PRINTED	111009 IO SOLUTIONS INC	683.95			
279803	10/09/2018	PRINTED	113491 IMPRESSIVE PRINTING & PRO	120.00			
279804	10/09/2018	PRINTED	113542 INGRAM LIBRARY SERVICES	126.48			
279805	10/09/2018	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	459.73			
279806	10/09/2018	PRINTED	121003 POWER PLAN	522.42			
279807	10/09/2018	PRINTED	121011 J&B MEDICAL SUPPLY	2,805.10			
279808	10/09/2018	PRINTED	121135 JC WATER TREATMENT INC	544.00			
279809	10/09/2018	PRINTED	121240 JETT PUMP & VALVE LLC	14,028.70			
279810	10/09/2018	PRINTED	121570 JOHNSON & ANDERSON INC	16,570.50			
279811	10/09/2018	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	293.00			
279812	10/09/2018	PRINTED	141006 KSM SOLUTIONS, LLC	547.50			
279813	10/09/2018	PRINTED	143837 JASON KUCMIERZ	300.00			
279814	10/09/2018	PRINTED	143848 DOUGLAS E KUTHY	135.00			
279815	10/09/2018	PRINTED	153240 LESLIE TIRE	693.50			
279816	10/09/2018	PRINTED	161065 MILFORD CONTRACTING LLC	675.00			
279817	10/09/2018	PRINTED	163095 MAZZA AUTO PARTS INC	4.49			
279818	10/09/2018	PRINTED	163107 MADISON GENERATOR SERVICE	69.00			
279819	10/09/2018	PRINTED	163204 MEDIA NETWORK OF WATERFOR	1,680.00			
279820	10/09/2018	PRINTED	163270 METCOM	136.12			
279821	10/09/2018	PRINTED	163371 MICHIGAN COURT SERV INC	190.00			
279822	10/09/2018	PRINTED	163476 MIDWEST TAPE	3,405.53			
279823	10/09/2018	PRINTED	163480 MILFORD COUNSELING	96.00			
279824	10/09/2018	PRINTED	163508 FERGUSON ENTERPRISES, INC	1,800.00			
279825	10/09/2018	PRINTED	163608 STAN MOORE	60.00			
279826	10/09/2018	PRINTED	174431 STATE OF MICHIGAN	319.20			
279827	10/09/2018	PRINTED	174510 MICHIGAN MUNICIPAL LEAGUE	178.08			
279828	10/09/2018	PRINTED	183021 NATIONAL TRAILS	1,550.00			
279829	10/09/2018	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	216.32			
279830	10/09/2018	PRINTED	183952 NYE UNIFORM COMPANY	2,898.93			
279831	10/09/2018	PRINTED	193273 OFFICE DEPOT	69.25			
279832	10/09/2018	PRINTED	193293 OGLETREE,DEAKINS,NASH,SMO	94.63			
279833	10/09/2018	PRINTED	193464 MICHAEL OLIVER	120.00			
279834	10/09/2018	PRINTED	193662 OPTIMIST INTERNATIONAL	100.00			
279835	10/09/2018	PRINTED	193663 OPTO SOLUTIONS	2,672.40			
279836	10/09/2018	PRINTED	193706 ORKIN COMMERCIAL SERVICES	228.82			
279837	10/09/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	624.00			
279838	10/09/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	5,241.75			
279839	10/09/2018	PRINTED	204505 OAKLAND SCHOOLS	30.00			
279840	10/09/2018	PRINTED	204520 OAKLAND FAMILY SERVICES	570.31			
279841	10/09/2018	PRINTED	204860 ROAD COMMISSION FOR	2,144.64			
279842	10/09/2018	PRINTED	211220 MCLAREN OAKLAND	70.00			
279843	10/09/2018	PRINTED	213287 PREMIER SAFETY	387.59			
279844	10/09/2018	PRINTED	213454 NANCY PLASTERER	685.00			
279845	10/09/2018	PRINTED	213566 COFFEE BREAK INC	34.25			
279846	10/09/2018	PRINTED	233839 QUALITY FIRST AID AND SAF	71.12			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
279847	10/09/2018	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,501.35			
279848	10/09/2018	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	141.00			
279849	10/09/2018	PRINTED	243206 RECORDED BOOKS LLC	397.65			
279850	10/09/2018	PRINTED	243228 STELLA REYES	90.00			
279851	10/09/2018	PRINTED	243608 ROCKET ENTERPRISE INC	1,490.00			
279852	10/09/2018	PRINTED	251238 SERVICE HEATING & PLUMBING	575.02			
279853	10/09/2018	PRINTED	251323 SHERWIN-WILLIAMS CO, THE	257.01			
279854	10/09/2018	PRINTED	251790 STATE WIRE & TERMINAL INC	161.65			
279855	10/09/2018	PRINTED	253146 SCHELDE SPORTS NORTH AMER	203.00			
279856	10/09/2018	PRINTED	253512 SMART START MICHIGAN	1,867.00			
279857	10/09/2018	PRINTED	254816 RICHARD STRENGER	300.00			
279858	10/09/2018	PRINTED	254854 STREET MARKETING	8,500.00			
279859	10/09/2018	PRINTED	263255 TESTAMERICA LABORATORIES	108.00			
279860	10/09/2018	PRINTED	263737 TRUGREEN	169.71			
279861	10/09/2018	PRINTED	271536 UPS STORE	11.11			
279862	10/09/2018	PRINTED	273533 UNIFIRST CORP	1,011.29			
279863	10/09/2018	PRINTED	273763 US BANK	491,225.00			
279864	10/09/2018	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	342.86			
279865	10/09/2018	PRINTED	283243 AMERICAN MESSAGING	138.37			
279866	10/09/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	81.14			
279867	10/09/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	99.50			
279868	10/09/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	215.94			
279869	10/09/2018	PRINTED	293024 WATERFORD CORSAIRS FOOTBA	675.00			
279870	10/09/2018	PRINTED	293079 WATER LANDSCAPES LLC	2,583.00			
279871	10/09/2018	PRINTED	293402 WW WILLIAMS	64.56			
279872	10/09/2018	PRINTED	293568 WOLVERINE WATER WORKS INC	341.00			
279873	10/09/2018	PRINTED	293599 WORLD BOOK SCHOOL AND LIB	500.00			
279874	10/09/2018	PRINTED	304755 WATERFORD SCHOOL DISTRICT	75.00			
279875	10/09/2018	PRINTED	304778 WATERFORD SCHOOL DISTRICT	10,329.17			
279876	10/09/2018	PRINTED	315141 MICHELLE MARTIN	7.00			
279877	10/09/2018	PRINTED	315142 LIN HOWE	6.50			
279878	10/09/2018	PRINTED	315143 ROSALIE DOVIK	15.70			
279879	10/09/2018	PRINTED	315144 DAVID CARY	7.40			
279880	10/09/2018	PRINTED	315145 ANTHONY ZAMORA	6.50			
279881	10/09/2018	PRINTED	315146 JAMES FANCY	6.40			
279882	10/09/2018	PRINTED	315147 CAITLIN KELLEY	7.20			
279883	10/09/2018	PRINTED	315148 THERESA THOR	7.20			
279884	10/09/2018	PRINTED	315149 CHRIS DODOS	20.20			
279885	10/09/2018	PRINTED	315150 RONALD KOVATCH	8.00			
279886	10/09/2018	PRINTED	315151 DAVID CARY	7.00			
279887	10/09/2018	PRINTED	500246 MI MED INC	3,039.38			
279888	10/09/2018	PRINTED	500455 PARROTWEAR INC	261.50			
146 CHECKS				CASH ACCOUNT TOTAL	734,541.40	.00	

Advance Checks Already Mailed.
Sept 25 → Oct 4.

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
279661	09/25/2018	PRINTED	013684 AQUATIC SERVICES INC	750.00			
279662	09/25/2018	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	207,927.09			
279663	09/25/2018	PRINTED	043626 CONSUMERS ENERGY	348.46			
279664	09/25/2018	PRINTED	053215 DELTA DENTAL	49,349.96			
279665	09/25/2018	PRINTED	053253 DTE ENERGY	1,195.44			
279666	09/25/2018	PRINTED	063186 KYLE EDWARDS	100.00			
279667	09/25/2018	PRINTED	063553 ENERGY REDUCTION COALITIO	6,158.33			
279668	09/25/2018	PRINTED	073101 KAREN M BASIRICO	90.91			
279671	09/25/2018	PRINTED	083056 FAMILY HEATING AND COOLIN	245.00			
279672	09/25/2018	PRINTED	083452 SUBURBAN FORD OF WATERFOR	5,776.07			
279673	09/25/2018	PRINTED	083836 KENNETH E FUERST	60.00			
279674	09/25/2018	PRINTED	103213 HOWARD HEITZEG	60.00			
279675	09/25/2018	PRINTED	103249 HEWLETT-PACKARD FINANCIAL	965.26			
279676	09/25/2018	PRINTED	103252 KATHY HEPLER	60.00			
279677	09/25/2018	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	673.36			
279678	09/25/2018	PRINTED	161014 MI MUNICIPAL RISK MGMNT	26,901.18			
279680	09/25/2018	PRINTED	164387 MIKES CLEARWATER HARVESTI	2,409.63			
279681	09/25/2018	PRINTED	211001 PRIELIPP FARM & GREENHOUS	740.00			
279682	09/25/2018	PRINTED	213094 AL PAVLISH	60.00			
279683	09/25/2018	PRINTED	213251 LAURA PETRUSHA	60.00			
279684	09/25/2018	PRINTED	213395 BOB PIGGOT	60.00			
279685	09/25/2018	PRINTED	213723 PROGRESSIVE AE	1,357.70			
279686	09/25/2018	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
279687	09/25/2018	PRINTED	254851 STANDARD INSURANCE COMPAN	6,923.79			
279688	09/25/2018	PRINTED	263772 TRENDSET COMMUNICATIONS G	4,583.33			
279689	09/25/2018	PRINTED	283242 VERIZON WIRELESS	1,137.71			
279690	09/25/2018	PRINTED	283242 VERIZON WIRELESS	1,795.79			
279691	09/25/2018	PRINTED	354945 LISA KIRBY	60.00			
279692	09/25/2018	PRINTED	355031 KYLE KIRBY	60.00			
279693	10/02/2018	PRINTED	011121 A-C TIRE & SERV CTR	75.52			
279694	10/02/2018	PRINTED	011730 ARROW PRINTING	401.31			
279695	10/02/2018	PRINTED	013171 ADVANCED LIGHTING & SOUND	2,169.00			
279696	10/02/2018	PRINTED	013685 APPLIED IMAGING	711.18			
279697	10/02/2018	PRINTED	043626 CONSUMERS ENERGY	901.56			
279698	10/02/2018	PRINTED	043904 COMERICA COMMERCIAL CARD	1,265.63			
279699	10/02/2018	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,449.27			
279700	10/02/2018	PRINTED	044220 CHASE CARD SERVICES	1,838.90			
279701	10/02/2018	PRINTED	044235 CHRIS NORDMAN ASSOCIATES	2,800.00			
279702	10/02/2018	PRINTED	053854 DUGAN BUILDING CO	18,934.00			
279703	10/02/2018	PRINTED	073221 TARRENCE DAUGHERTY	98.50			
279704	10/02/2018	PRINTED	073398 TORI HEGLIN	500.00			
279705	10/02/2018	PRINTED	073458 COREY KENNEDY	2,653.55			
279706	10/02/2018	PRINTED	073749 STEVEN SESOCK	200.00			
279707	10/02/2018	PRINTED	082284 53RD DISTRICT COURT	1,000.00			
279708	10/02/2018	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	3,310.67			
279709	10/02/2018	PRINTED	103649 DARYL HOPPER	12,508.00			
279710	10/02/2018	PRINTED	113595 IDS	7,000.00			
279711	10/02/2018	PRINTED	161140 MCNABS HARDWARE	77.70			
279712	10/02/2018	PRINTED	183286 NEOFUNDS	67.67			
279713	10/02/2018	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	1,044.21			
279714	10/02/2018	PRINTED	204150 OCCAO	120.00			
279715	10/02/2018	PRINTED	204910 OAKLAND CNTY TREASURERS O	1,057.50			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
279716	10/02/2018	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	1,357.70			
279717	10/02/2018	PRINTED	213714 PRINTING SYSTEMS INC	325.95			
279718	10/02/2018	PRINTED	213787 PSYBUS	4,095.00			
279719	10/02/2018	PRINTED	221134 ISLEWORTH CONDOMINIUM ASS	75.00			
279720	10/02/2018	PRINTED	225348 SYBIL WINTERS	40.00			
279721	10/02/2018	PRINTED	226785 JEAN ZINGER	154.00			
279722	10/02/2018	PRINTED	227019 WILLIAM STRICKLAND	50.00			
279723	10/02/2018	PRINTED	227166 BETTY CIVITELLO	154.00			
279724	10/02/2018	PRINTED	227195 GAIL CYCCONE	90.00			
279725	10/02/2018	PRINTED	227371 JANET STEPHENS	40.00			
279726	10/02/2018	PRINTED	227434 CHRIS SEABROOKS	55.00			
279727	10/02/2018	PRINTED	227435 STEFANIE GERHARD	80.00			
279728	10/02/2018	PRINTED	227436 ELAINE KONCZAL	30.00			
279729	10/02/2018	PRINTED	227437 BONNIE LAVERGNE	30.00			
279730	10/02/2018	PRINTED	227438 VENESSA NASH	80.00			
279731	10/02/2018	PRINTED	227439 VICKI SHELTON	30.00			
279732	10/02/2018	PRINTED	227440 PAT WARNOCK	55.00			
279733	10/02/2018	PRINTED	227441 EMMA WILLIAMS	30.00			
279734	10/02/2018	PRINTED	243041 THOMAS RAYNER	2,550.00			
279735	10/02/2018	PRINTED	251035 SAMS CLUB DIRECT	786.19			
279736	10/02/2018	PRINTED	251136 SCIENCE ALIVE	240.00			
279737	10/02/2018	PRINTED	251205 SECMAA	25.00			
279738	10/02/2018	PRINTED	252011 66TH DISTRICT COURT	1,000.00			
279739	10/02/2018	PRINTED	252152 17TH DISTRICT COURT	382.00			
279740	10/02/2018	PRINTED	253517 ANDREW SMOGER	250.00			
279741	10/02/2018	PRINTED	271016 US BANK EQUIPMENT FINANCE	251.64			
279742	10/02/2018	PRINTED	271764 U S POSTMASTER	1,204.00			
990066	09/27/2018	MANUAL	121015 JPMORGAN CHASE BANK NA	103,504.52			
80 CHECKS CASH ACCOUNT TOTAL				510,058.18	.00		