

**BOARD MEMBERS PRESENT:**

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

**OTHERS PRESENT**

Wendell Evans  
Doug Newbeck  
Scott Wymer  
Raymond Beardley  
Julia Beardsley  
Donna Wall  
Marty Kuhn  
Steve McCready  
Crystal McCready  
Mary Freeman  
Joan Rogers  
Walt Gale

Bea Stephenson  
Virginia Cloutier  
Eddie Ford  
Robin McGregor  
John Lyman  
Ryan Gross  
Josh Dorman  
Matt Covey  
Michael Healy  
Arlene Ward  
Shelly Metikosh  
Sharon Thomas

Kelly Leatheol  
Jeremy Suydam  
Kyle Cummings  
Alison Swanson  
Scott Good  
Damon Harney  
Jim Tedder  
Adam Dubertstein  
Matt McClure  
W Marc Modisett

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 and 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 Brown; RESOLVED, to approve the agenda for September 12, 2016, agenda as printed.

Motion carried unanimously.

Moved by Kelley;

Seconded by Bartolotta; RESOLVED, to approve the August 22, 2016, Township Board Meeting minutes, as presented.

Motion carried unanimously.

Moved by Bartolotta;

Seconded by Brown; to approve the payment of the bills for August 22, 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. Effective Tuesday, September 6, 2016, General Hours, 8:00 a.m. - 5:00 p.m., resumed for all Township Offices.
2. Post Impressions a Street Art Exhibition, Posts will be exhibited through November 30th on the south side of M-59 at the River Walk, Highland Rd at Crescent Lake Rd near Buffalo Wild Wings.
3. School is back in session! The Waterford Police Department reminds motorists to take extra precaution while driving as our children head back to school this month. Please drive cautiously through neighborhoods and slow down in school zones. Stop for school buses and maintain a safe distance while children enter and exit the bus. Parents: talk with your students and review safe practices around the school bus, while crossing streets, and walking or riding a bike near roadways. Together we can keep Waterford kids safer this school year.
4. The last day to pay 2016 summer taxes without interest is Wednesday, September 14, 2016. To review your tax bill online and for payment methods, please visit the Treasurer's website at [www.waterfordmi.gov/taxes](http://www.waterfordmi.gov/taxes) or call the Treasurer's office at 248-674-6220.
5. Did you know that Waterford Meals on Wheels delivers more than 1,200 hot meals per week to home bound Waterford senior citizens? Walk and Roll for Meals on Wheels is their largest fundraising event for this very important program in Waterford. Help support Waterford Meals on Wheels by participating in the 25th Annual Walk and Roll for Meals on Wheels Saturday, September 24, 2016. Registration begins at 8:30 a.m. at the Waterford Senior Center 3621 Pontiac Lake Rd., the walk begins at 10:00 a.m. and sign up today for a fun 3 mile walk, roll, or ride along on the bus.
6. September marks the kick-off of Waterford's new Four Seasons Photo Contest. The community is invited to participate in taking and entering contest photos to show off Waterford's natural features and recreational offerings through the four seasons. Everything from summer sports and leisure in Waterford's ample parks, to the vibrant tree colors in autumn, to boating, swimming, fishing and ice skating on one of Waterford's 34 lakes are likely subjects when the community is tasked with showing the world Waterford through their eyes. Each season contestants will email their Waterford photos for posting and voting on Waterford's Facebook at the end of the seasonal contest period. The photo with the most likes will be that season's winner of a Waterford Hometown Pride gift basket. Contest rules, submission instructions, and more information can be found on the Township website at: [www.waterfordmi.gov/photocontest](http://www.waterfordmi.gov/photocontest).
7. Save the Date for Waterford Parks & Recreation's 30th Annual Harvest Happening Sunday, October 3, 2016, from noon to 5:00 p.m. at Hess-Hathaway Park. Admission is free, donations accepted at the gate. This popular family event features a pumpkin patch, pony and hay rides, bake sale, cider & donuts, craft and food vendors, kid's attractions and contests, live music, face painting, historical house tours and much more! Fees are charged for some individual attractions. For pricing and full event details, visit the special events page on our website at [www.waterfordmi.gov/parks](http://www.waterfordmi.gov/parks).
8. The Library held their Annual Car Show on Saturday, August 6. It was a resounding success with over 100 cars on exhibit and 200+ people attending. A big thank you goes to the sponsors, Steve's European Auto and Waterford Hills Road Racing for making this a standout community event that is enjoyed by all. And special thanks to Heather Colman, Library Aide, who lead the planning committee that coordinated this event.
9. Supervisor Wall read a letter of thanks to the EMS Waterford from Elaine.
10. Waterford Township Treasurer Margaret Birch will sponsor free shredding for Waterford residents Wednesday, October 5<sup>th</sup> from noon to 2 p.m. in the parking lot of Township Hall 5200 Civic Center Dr. Open to all Waterford residents – no businesses at this time. Paper only, please - no newspapers, magazines, cardboard, plastic, or junk mail.

11. Election Inspectors are needed for the November 8, 2016, General Election. Computer experience helpful but not required. Please visit the Clerk's [webpage](#) for more information or call 248-674-6266.

## REPORTS

### 1. Assessor's Office Report – September 2016

Moved by Birch,

Seconded by Camilleri; RESOLVED, to receive the September 2016, Assessor's Office Report.

Motion carried unanimously.

### 2. Clerk's Office – July 2016

Moved by Birch;

Seconded by Kelley; RESOLVED, to receive the July 2016, Clerk's office report.

Motion carried unanimously.

### 3. Development Services – July 2016

Moved by Birch;

Seconded by Bartolotta; RESOLVED, to receive the July 2016, Development Services report.

Motion carried unanimously.

### 4. Library Reports – June and July 2016

Moved by Camilleri;

Seconded by Kelley; RESOLVED, to receive the June and July 2016, Library reports.

Motion carried unanimously.

### 5. Parks and Recreation – May through July 2016

Moved by Kelley;

Seconded by Brown; RESOLVED, to receive the May through July 2016, Parks and Recreation reports.

Motion carried unanimously.

### 6. Police Department – July and August 2016

Moved by Birch;

Seconded by Brown; RESOLVED, to receive the July and August 2016, Police Department reports.

Motion carried unanimously.

**OLD BUSINESS****1. Re-Adoption of Ordinance 2016-002, Consumers Energy Ordinance**

The following memo was received from Township Attorney, Gary Dovre.

The referenced Ordinance was introduced May 23, 2016, adopted June 13, 2016, and published on June 18, 2016. However, before adoption it was not published in the form it was introduced as called for by MCL 42.20(2). The Consumers Franchise was originally on your April 11, 2016, Agenda for introduction but postponed at my request to make changes to the Ordinance Consumers submitted, which had been published on April 1, 2016. Because the Ordinance introduced on May 23rd was different, it needed to be published before adoption.

This is an easy enough matter to fix. The June 18, 2016 publication of the Ordinance adopted on June 13th was the form introduced on May 23rd. Therefore, a Board motion to re-adopt the Ordinance using the language below is all that is required. The revision to the Repealer clause in Section 11 is because the prior language regarding expiration of the 1986 Franchise no longer applies. It is OK to change an Ordinance at adoption from what was introduced.

Motion to Re-Adopt Consumers Energy Company Gas Franchise Ordinance No. 2016-02, adopted on June 13, 2016, before publication of that Ordinance as introduced on May 23, 2016, with the Repealer Section 11 revised to read as provided in the Ordinance submitted with the Township Attorney's August 31, 2016, letter.

CHARTER TOWNSHIP OF WATERFORD  
ORDINANCE NO. 2016-002

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 (30) years.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

SECTION 1. GRANT, TERM. The CHARTER TOWNSHIP OF WATERFORD, OAKLAND COUNTY, MICHIGAN, ("Township") hereby grants to 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 Township, for a period of thirty(30) years ("Franchise").

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.

(a) 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, maintenance, or repair, and unless weather or other factors outside Grantee's control prevent it, shall be promptly restored within a reasonable time to the same order and condition as when said work was commenced. If Grantee fails to complete required restoration within the time required, the Township may, after providing Grantee with a five (5) business day written notice of the Township's intention to do so, perform or secure performance of the required restoration, with the Township's actual and

Re-Adoption of Ordinance 2016-002, Consumers Energy Ordinance Continued.

reasonable administrative costs and expenses in doing so to be paid by Grantee to the Township within 30 days of the Township's billing or invoice.

(b) Grantee shall comply with all current and future federal, state, and local laws applicable to the installations and business for which this Franchise is granted, provided, however, that nothing herein shall be construed as a waiver by Grantee of any of its existing or future rights under state or federal law. Except for emergency and service restoration work, Grantee shall not perform work without first securing any applicable governmental permits and approvals required for that work.

(c) Except as necessary in an emergency or described by Grantee and approved by the Township as necessary in an application for and issuance of a permit to perform work, all of Grantee's pipes and mains shall be so placed in the highways and other public places as not to interfere with the use thereof for highway uses and purposes, and other public uses and purposes that are existing.

(d) Grantee, at its own cost and expense, shall relocate or remove its installations in a public area for which this Franchise is granted, whenever such relocation or removal is required by a Township Board Resolution as being necessary for use of the public area for a public improvement in furtherance of a public purpose of the Township. This provision is not a waiver of Grantee's existing or future rights under state or federal law, and does not restrict or impair Grantee's rights under any applicable laws regarding vacation or relocation of streets.

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

**SECTION 5. EXTENSIONS.** Said Grantee shall construct and extend its gas distribution system within the 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 the Township for gas furnished therein, the rates as approved by the Michigan Public Service Commission for so long as said Commission or its successors has the authority and jurisdiction to fix and regulate gas rates and rules regulating such service in the Township. Such rates and rules shall be subject to review and change at any time upon petition therefor being made by either the Township, acting by its Township Board of Trustees, 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 the Township.

**SECTION 10. SALE, ASSIGNMENT, AND TRANSFER OF FRANCHISE.** Grantee shall not sell, assign, sublet, or transfer this Franchise without the written consent of the Township, which shall not be unreasonably withheld.

Re-Adoption of Ordinance 2016-002, Consumers Energy Ordinance Continued.

SECTION 11. REPEALER. This ordinance, upon being published, effective, and accepted as provided in Section 12, shall repeal and supersede the provisions of any prior ordinance granting a franchise to Consumers Energy Company or Consumers Power Company, specifically including Consumers Power Company Gas Franchise Ordinance No. 142, adopted by the Township Board of Trustees on May 12, 1986.

SECTION 12. EFFECTIVEDATE. This ordinance shall take effect immediately upon the day of publication thereof; provided, however, it shall cease and be of no effect after thirty (30) days from its adoption unless within said period the Grantee shall accept the same in writing filed with the Township Clerk. Upon such acceptance, this ordinance shall constitute a contract between the Township and Grantee.

CERTIFICATION

I certify that the foregoing Consumers Energy Company Gas Franchise Ordinance No. 2016-002, was duly adopted by the Charter Township of Waterford Board of Trustees on the 12<sup>th</sup> day of September 2016.

CHARTER TOWNSHIP OF WATERFORD

\_\_\_\_\_

Date

\_\_\_\_\_

Sue Camilleri, Township Clerk

Moved by Camilleri;  
 Seconded by Birch; RESOLVED, to Re-adopt Consumers Energy Company Gas Franchise Ordinance No. 2016-02, adopted on June 13, 2016, before publication of the Ordinance as introduced on May 23, 2016, with a Repealer Section 11 revised to read as provided in the Ordinance submitted with the Township Attorney's August 31, 2016, letter; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

**2. Re-Adoption of Ordinance 2016-03, Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers.**

The following memo was received from Township Attorney, Gary Dovre.

Publication of the referenced Ordinance that was introduced on August 8, 2016, did not occur before it was adopted on August 22, 2016, a technical requirement of MCL 42.20(2). By the time of your September 12, 2016, meeting the required publication will have occurred (the entire text as introduced and adopted appeared in today's Oakland Press and a Posting/Publication Notice will also be going in that paper.)

To correct this procedural issue, the Board should re-adopt the Ordinance at the September 12, 2016, meeting. Set forth below is language for a motion to do that. The Ordinance with the assigned number and introduction date included is attached.

Adoption of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers Continued.

Motion to Re-Adopt Animal Regulations Ordinance Amendment No. 2016-03, that was adopted on August 22, 2016, before publication of that Ordinance as introduced on August 8, 2016, had occurred.

**CHARTER TOWNSHIP OF WATERFORD  
ORDINANCE NO. 2016-003**

**ANIMAL REGULATIONS ORDINANCE AMENDMENT**

An Ordinance to update, correct, amend, and add definitions, and amend determination guidelines related to pit bull terriers, in the Animal Regulations in Chapter 3 of the Waterford Charter Township Code.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

**Section 1 of Ordinance**

The definitions of Animal Control Officer and Pit Bull or Pit Bull Terrier in Section 3-001 in Article I of Chapter 3 of the Waterford Charter Township Code are amended, and new definitions of Substantially conform and Township approved veterinarian are added to read as follows:

**Sec. 3-001. Definitions**

***Animal Control Officer*** means a Township official, employee, or contractor authorized by the Township Board to enforce the provisions of this Chapter who: (i) satisfies the minimum requirements for physical, educational, mental and moral fitness for an animal control officer, and (ii) is a police officer, has served as an animal control officer for at least 3 years, or has completed a minimum course of study of not less than 100 instructional hours as prescribed by the State Department of Agriculture for animal control officers. For determinations or verifications under Section 3-024, but not for issuance of citations or notices of violations, animal control officer also means an animal control officer approved by the State Department of Agriculture as having satisfied the minimum employment standards in MCL 287.289b.

***Pit Bull or Pit Bull Terrier*** means any dog which exhibits those phenol typical characteristics which:

- (1) Substantially conform to the breed standards established by the American Kennel Club for American Staffordshire Terriers that are part of this Ordinance as Appendix A, or Staffordshire Bull Terrier that are part of this Ordinance as Appendix B; or,
- (2) Substantially conform to the breed standards established by the United Kennel Club for American Pit Bull Terriers that are part of this Ordinance as Appendix C.

***Substantially conform*** means that the characteristics of the dog, essentially and without material deviation or qualification, meet a majority of the specific standards for a breed in Appendices A, B, or C, so as to predominate. Technical deficiencies in a dog's conformance to one or more breed standards shall not be construed to indicate that the subject dog is not a "pit bull terrier" under this Article.

***Township approved veterinarian*** means a veterinarian licensed to practice in the State of Michigan whose license has not been suspended or revoked at the time of an examination of a dog, who in an affidavit provided under Section 3-024(c), acknowledges that the veterinarian has a copy of, has read, understands, and in the examination of a dog, has applied the definitions of "Pit Bull or Pit Bull Terrier" and "Substantially conform" in this Section, and the breed standards for American Staffordshire Terriers, Staffordshire Bull Terriers, and American Pit Bull Terriers in Appendices A, B, and C.

Adoption of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers Continued.Section 2 of Ordinance

The Appendices to Chapter 3 of the Waterford Charter Township Code are amended by replacing the existing Appendix A with Appendices A, B, and C that are attached to and part of this Ordinance Amendment.

Section 3 of Ordinance

Section 3-024 in Article III of Chapter 3 of the Waterford Charter Township Code is amended to read as follows:

**Sec. 3-024. Pit bull terrier determination guidelines.**

The following procedures and standards shall be used by all animal control officers in determining whether a particular dog is subject to the prohibition in Section 3-023.

(a) An animal control officer will initially determine why the dog is being considered as possibly prohibited. Factors that may be considered include, but are not limited to the following or a combination of the following:

- (1) Registration or licensing as a pit bull terrier.
- (2) Identification as a pit bull terrier by an owner of the dog.
- (3) Identification as a pit bull terrier by an animal control officer pursuant to the procedures set forth in this section.
- (4) Identification as a pit bull terrier by a licensed veterinarian or in veterinary records for the dog.

(b) If the initial determination under subsection (a) is that a dog appears to be prohibited by Section 3-023, positive identification of the dog as prohibited by that Section shall be by an animal control officer based on one or more of the following:

- (1) Verification by the animal control officer that the dog substantially conforms to the breed standards in Appendices A, B, or C based on physical observation of the dog.
- (2) Personal and professional experience of the officer in having observed known pit bull terriers in the past.
- (3) Identification as a pit bull terrier by an owner of the dog.
- (4) Written verification by a licensed veterinarian or veterinary records for the dog.

Written notice of the animal control officer's positive identification of a dog as prohibited by Section 3-023 shall be provided to each known owner of the dog by issuance of a notice of violation that specifies a time for the dog to be removed from the Township or for the notice of violation to be challenged as provided in subsection (c), a written explanation of which shall be provided with the notice of violation.

(c) Within the time specified in a notice of violation of Section 3-023, if an owner of the dog denies or wants to dispute that the dog is a pit bull, the owner may support that denial or dispute by submitting a Township approved veterinarian affidavit on or in a form approved by the Township that complies with the following requirements:

- (1) Is under oath and penalties of perjury.
- (2) Contains information confirming that the veterinarian meets the standards to be a Township approved veterinarian as that term is defined in Section 3-001.
- (3) Is based on a personal examination of the dog by the veterinarian on a date that is specified.
- (4) Specifically identifies the dog examined and attaches photographs of the dog taken on the date of the examination.
- (5) Acknowledges that the veterinarian has a copy of, has read, understands, and has applied the definitions of "Pit Bull or Pit Bull Terrier" and "Substantially conform" in Section 3-001, and the breed standards for American Staffordshire Terriers, Staffordshire Bull Terriers, and American Pit Bull Terriers in Appendices A, B, and C in the examination of the dog.

Adoption of Animal Regulations Ordinance Amendment Regarding Pit Bull Terriers Continued.

- (6) Certifies to the Township, based on the examination and application of the Ordinance definitions and breed standards, that the dog examined is not a Pit Bull or Pit Bull Terrier, and identifies the specific breed standards that the dog does not substantially conform to.
- (7) If the dog is certified as not being a Pit Bull or Pit Bull Terrier, identifies the dog's breed.

The examination of a dog by a Township approved veterinarian under this subsection, as an optional opportunity to the owner, shall be arranged by and at the expense of the owner even if the dog is certified to not be a Pit Bull or Pit Bull Terrier.

(d) An animal control officer shall not proceed with issuance of a court citation, ticket, or complaint for a violation of Section 3-023 to an owner of a dog that has been certified as not being a Pit Bull or Pit Bull Terrier in a Township approved veterinarian affidavit submitted under and in conformity with subsection (c) unless the officer's identification of the dog as a pit bull is verified in writing by:

- (1) Another animal control office as substantially conforming to the breed standards in Appendices A, B, or C; and
- (2) A different Township approved veterinarian.

(e) All animal control officers involved in enforcing Section 3-023, shall be familiar with and consult the breed identification standards in Appendices A, B, and C, and shall become familiar with the pit bull terrier, as defined, by reference to photographs, physiological diagrams and breed behavior patterns. If an officer cannot determine the predominate breed of the dog in question as pit bull terrier, the dog shall not be subject to the prohibition in Section 3-023 unless the dog is later positively identified as a pit bull by a Township approved veterinarian.

**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 Waterford at a regular meeting held on \_\_\_\_\_, 2016.

CHARTER TOWNSHIP OF WATERFORD

\_\_\_\_\_  
Date

By: \_\_\_\_\_  
Sue Camilleri, Township Clerk

Moved by Camilleri,  
Seconded by Bartolotta; RESOLVED, to Re-adopt Animal Regulations Ordinance Amendment No. 2016-03, that was adopted on August 22, 2016, before publication of that Ordinance as introduced on August 8, 2016, had occurred; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta and Kelley  
Nays: Brown  
Absent: Joliat

Motion carried.

### 3. Lotus Drive Vacation

The following memo was received from Township Attorney Gary Dovre.

Condition 6.a. of your referenced Resolution (unsigned copy attached), called for a survey. That survey by Johnson & Anderson found the legal description of road abandoned by the Road Commission in 1994 (to be vacated by your Resolution) included part of the paved roadway at the southeast corner as shown on the attached aerial map. Also attached is a revised description by J&A that attempts to provide a 50' wide ROW for the road.

J&A's findings, drawing, and description have been provided to and accepted by RCOC. I do not think RCOC will be doing its own survey and do not know if it will be taking any action to correct its abandonment description. What I do know is that this development requires you to revisit the Road Vacation Resolution you adopted last December since it calls for vacating an area that has continued to be used as a public road. I requested this be placed on your September 12th Agenda for you to schedule the following matters for a specified upcoming Board meeting:

1. Rescind the 12/14/2015 Resolution Approving Road Vacation
2. New public hearing after notice per Ordinance Sections 15-113(c)(3) and (d).

For the hearing/meeting date you select, a new Resolution that limits the road vacation to the J&A legal description will be provided.

Moved by Camilleri;

Seconded by Birch; RESOLVED, to Rescind the December 14, 2015, Resolution Approving the Lotus Drive Vacation; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried.

Moved by Camilleri;

Seconded by Kelley; RESOLVED, to schedule a public hearing date for Monday, September 26, 2016 per Ordinance 15-113(c)(3) and (d).

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

Nays: None

Absent: Joliat

Motion carried.

### 4. Reconsideration of term of 8/22/2016 appointment of Matt Marko to EDC.

The following memo was received from Supervisor Wall.

The Board's August 22, 2016, appointment of Matt Marko to the EDC recommended in my attached Memo should have been for the unexpired term of member Jeff Gunther, not for a full six (6) year term. Member Jeff Gunther's term would have expired June 10, 2019. The Township Attorney has advised that this may be corrected by the following actions at the September 12, 2016, Board meeting:

Reconsideration of term of 8/22/2016 appointment of Matt Marko to EDC Continued.

1. A motion being made, seconded and passed to reconsider the Board's August 22, 2016, vote on the appointment of Matt Marko to the EDC so the term of appointment can be amended to expire 6/10/2019, not 8/23/2022.
2. After the motion to reconsider is passed, either of the following:
  - a. Withdrawal of the motion made on August 22<sup>nd</sup> by the Board members that made and seconded it, followed by a new motion to do the appointment for the unexpired term of Mr. Gunther that expires 6/10/2019; or
  - b. Amendment of the motion to appoint Marko to change the term to be for the unexpired term of Mr. Gunther that expires 6/10/2019 followed by a vote on the motion as amended.

Thank you for your assistance and cooperation with correcting this clerical error.

Moved by Birch;

Seconded by Brown; RESOLVED, to amend the motion to appoint of Matt Marko to the Economic Development Corporation amending the term to expire on June 20, 2019, not August 23, 2022.

Motion carried unanimously.

## NEW BUSINESS

### 1. 2015 SAFER Grant and Budget Amendment

The following memo was received from Fire Chief John Lyman.

It is with great pleasure that I make this presentation to you, the Honorable Township Board of Waterford. As you are very aware in 2013 we were awarded the 2012 SAFER grant worth over \$7.6 million. We were able to hire 39 new firefighters for 2 years. That grant we were able to stretch from 2 years to 2.5 years. During those 2.5 years our capability to meet our core mission to protect property and save lives, to the residents of Waterford, Lake Angelus and Pontiac, was increased in unprecedented manner. In October of 2015, all 39 positions were eliminated as the time period had expired.

In March of 2016 the 2015 SAFER grant application period opened up. The fire department as we have for many years is always looking at outside revenue to cover many of the costs associated with the operations of the fire department. We have been awarded over \$12.5 million since 2003 in federal, state, and private grant opportunities. And with that, an application was made through the Fire Act Grant for the Staffing through SAFER. We needed board approval to finalize the no-layoff clause in the application to which this board did approve in March of this year.

We now find ourselves in a position that many other fire departments only dream of. We have been awarded the 2015 SAFER grant worth more than \$8.5 million. This SAFER grant pays for all payroll and benefits associated with hiring these personnel. I will give you many different rationales as to why we should accept this grant. Some are listed in our SAFER application.

1. Goals of SAFER as stated in its Funding Opportunity Announcement include:
  - a. To assist local fire departments with staffing and deployment capabilities in order to respond to emergencies, and assure that communities have adequate protection from fire and fire-related hazards.

2015 SAFER Grant and Budget Amendment Continued.

- b. To enhance incident scene safety.
- 2. Waterford Fire Engines have just 2 people on them. We realize that this is the norm for a department of our size, but the need is there and many studies, NFPA and IAFF standards that recognize the need for 4 firefighters on an engine, which is the reason for the SAFER grant program.
- 3. This award will put enough firefighters at each station that will virtually eliminate overtime costs for this 2 year period.
- 4. Station #4 is currently browned out or open only when manpower allows. With the elimination of SAFER in 2015 and the loss of 3 additional personnel from our ranks at the end of 2015, the fire department restructured and made station #4 and Rescue 5 only available when manpower levels allowed. SAFER funding will reopen Station 4 for those 2 years and will put Rescue 5 back in service full-time.
- 5. We are calling Wbfd and BTFD on a regular basis for EMS and fire coverage. This occurs almost daily, and many times its multiple times per day. Our calls for assistance to these departments are well over 100 times already in 2015.
- 6. Fire Stations are already set up for additional manpower. There is no additional cost for upgrading fire stations. That took place in 2013.
- 7. Payroll processes and systems are already known and in place. We worked closely with our payroll department and stand ready to work with them once again.
- 8. Grant processes, reporting and grant systems are also already known and in place. Grant reporting has been improved and again we stand ready to work through that with Township budget personnel.
- 9. Unemployment issue is already known and the processes in place. There are already monies set aside and we have the ability to calculate the necessary unemployment costs for that fund.
- 10. We have several sets of fire gear ready from the previous layoff. This will minimize this start up cost.

The following budget increases are necessary in the hiring process for this SAFER grant.

<u>Account</u>	<u>Description</u>	<u>Amount of Increase</u>
<b><u>Fire Department</u></b>		
20630 81300	Exams for new hires	\$23,750
20630 97151	Capital – Fire Gear	\$57,500
20630 77700	Supplies – Uniforms	\$12,500
<b><u>Treasurer’s Office</u></b>		
12530 70900 SAFER	Treasurers Office - Overtime	\$ 6,000

**We respectfully request that this Board accept the 2015 SAFER award and the budget adjustments as stated above for the Fire Department.**

Moved by Birch;

Seconded by Bartolotta; RESOLVED, to accept the 2015 SAFER Grant; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

2015 SAFER Grant and Budget Amendment Continued.

Moved by Camilleri,

Seconded by Kelley; RESOLVED, to approve the Budget adjustments for the 2015 SAFER Grant in the amount of ninety-nine thousand, seven hundred fifty (\$99,750.00) dollars increasing account 20630-81300 in the amount of twenty-three thousand, seven hundred fifty (\$23,750.00) dollars, account 20630-97151 in the amount of fifty-seven thousand, five hundred (\$57,500.00) dollars, account 20630-77700 in the amount of twelve thousand, five hundred (\$12,500.00) dollars and account 12530-70900 in the amount of six thousand (\$6,000.00) dollars; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

**2. Waterford Police Department Next Generation 911 System.**

The following memo was received from Lt. Scott Good.

The Waterford Police Dispatch Center is a Public Safety Answering Point (PSAP) operating in the County of Oakland. As such, we have been a participant in the County of Oakland 9-1-1 Service Plan.

In order to continue operating as a PSAP and meet the technology requirements of Next Generation 9-1-1 (NG911) Emergency Services, it is necessary upgrade our current 911 system by entering into an agreement with Oakland County and a purchase/service contract with equipment vendor Emergency Call Works (ECW).

This upgrade will change the way we receive and process 911 calls. Currently, 911 calls are transported over traditional copper wired networks provided by the Local Exchange Carrier (LEC); which in our case is AT&T. Moving forward, 911 calls in Michigan will be transported over an Emergency Services IP Network (ESInet) on a redundant fiber network built by Peninsula Fiber Network, LLC (PFN). The change will provide enhanced 911 services by allowing digital information (including voice, photos, videos and text) to flow seamlessly from the public to our emergency responders. It will also continue to process current traditional land-line 911 services. The attached 10 page PSAP agreement from Oakland County delineates the duties and responsibilities of each PSAP. Execution is required at this time in keeping with the roll out of the upgrade.

The execution of the attached 2 page contract with ECW, the approved equipment vendor, is also necessary at this time for the same reason. ECW was chosen through the Oakland County Purchasing bidding process, and a cost projection of \$117,218.37 was determined for Waterford for the "non-recurring" PSAP hardware purchase, 5 year maintenance plan and training on the new system.

We would like to fund this project from the following 2016 budget expense accounts:

- 20730-86800 Computer – Licensing & Consulting \$10,000.00
- 20730-97131 Capital – Operating Equipment \$30,000.00
- 20730-97133 Capital – Computer Equipment \$14,000.00
- 20730-97139 Capital – Telephone Equipment \$ 5,000.00
- 20830-96400 State Drug Seizure Expense \$58,218.37

Waterford Police Department Next Generation 911 System Continued.

David Gillam from Johnson, Rosati, Schultz and Joppich, P.C., represented Waterford on the development of the Oakland County PSAP agreement and the ECW contract, both of which he recommends for approval by the Township Board.

For the reasons outlined above, we ask the Board for the following:

1. Approve and execute the Oakland County PSAP agreement.
2. Approve and execute the ECW contract.
3. Approve the expenditure of \$117,218.37 to ECW from the above accounts.

Moved by Camilleri,

Seconded by Joliat; RESOLVED, to approve and execute the Oakland County PSAP agreement, approve and execute the ECW contract and to approve the expenditure of one hundred seventeen thousand, two hundred eighteen dollars and thirty-seven cents (\$117,218.37) increasing accounts 20730-86800 in the amount of ten thousand (\$10,000.00) dollars, 220730-97131 Capital – Operating Equipment in the amount of thirty thousand (\$30,000.00) dollars, 20730-97133 Capital – Computer Equipment in the amount of fourteen thousand (\$14,000.00) dollars, 20730-97139 Capital – Telephone Equipment in the amount of five thousand (\$ 5,000.00) dollars, and 20830-96400 State Drug Seizure Expense in the amount of fifty eight thousand, two hundred dollars and thirty-seven cents (\$58,218.37); a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

3. **Sale of Township Owned Parcel between S. Lynn & Calvert 13-36-201-014**

**CHARTER TOWNSHIP OF WATERFORD  
SURPLUS PROPERTY SALE RESOLUTION**

RECITALS:

- A. The Township owns Parcel N. 13-36-201-014, real property which is a vacant parcel on Calvert and Lynn.
- B. The Board of Trustees is lawfully empowered by Section 14 of the Charter Township Act, MCL 42.12 to sell and convey Township property that is not needed for public purposes.
- C. With the property not being used or needed for any public purpose, on July 25, 2016 the Township Board unanimously approved an extension on the listing of this property for sale with Gary West of Real Estate One, Inc., Clarkston on the terms and conditions offered in the approved resolution.

IT IS THEREFORE RESOLVED THAT:

The Supervisor is authorized to accept a pending offer of \$7,500.00, and to sign all documents necessary to completing the sale of the Property.

Sale of Township Owned Parcel between S. Lynn & Calvert 13-36-201-014 Continued.CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting of the Board on September 12, 2016.

Charter Township of Waterford

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Date

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Sue Camilleri, Township Clerk

Moved by Camilleri,  
Seconded by Kelley; RESOLVED, to approve Surplus Property Sale Resolution; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

**4. Recommendation for Appointment of Brian Papke to the Economic Development Corporation**

The following memo was received from Supervisor Wall.

On August 16th, the Township Board received from Kyle McGrath a notice of resignation as a member of the Economic Development Corporation. I thank Mr. McGrath for his service to the Township in this capacity and wish him well.

Mr. McGrath's appointment to the EDC was to expire June 10, 2019. In this vacant position on the EDC, I request the appointment of Mr. Brian Papke to complete Mr. McGrath's term. Mr. Papke has nearly 30 years of engineering business experience including planning and serving successfully in leadership roles, is a long-time Waterford resident, and expresses excitement and passion for economic growth and development for the Township.

I had the opportunity to meet with Mr. Papke and believe he will be a beneficial addition to the EDC. His resume is attached for your review.

Thank you for your consideration.

Moved by Camilleri,  
Seconded by Birch, RESOLVED, to appoint Mr. Brian Papke to the Economic Development Corporation to complete Mr. Kyle McGrath's term; term to expire June 10, 2019.

Motion carried unanimously.

**5. Support of Michigan Monarch Resolution**

Clerk Camilleri read the following Resolution.

**CHARTER TOWNSHIP OF WATERFORD  
OAKLAND COUNTY, MICHIGAN  
RESOLUTION IN SUPPORT OF  
MICHIGN MONARCH RESOLUTION, SENATE BILL 812**

**September 12, 2016**

**WHEREAS**, Michigan is one of three states that does not have an official state insect; and  
**WHEREAS**, the Monarch butterfly is native to Michigan; and  
**WHEREAS**, the Monarch, as a pollinator, plays a critical role in the reproduction of plants; and  
**WHEREAS**, the Monarch's migration is viewed and enjoyed by many tourist around the shores of the Great Lakes; and  
**WHEREAS**, the Monarch's life cycle is symbolic for Michigan: Through hard work and determination, beauty emerges; and  
**WHEREAS**, conservation efforts are underway across the State of Michigan to protect the Monarch butterfly and by designating the Monarch as Michigan's official State Insect, those efforts will be strengthened.  
**NOW, THEREFORE, BE IT RESOLVED**, that the Charter Township of Waterford support the designation and adoption of the Monarch butterfly as Michigan's official State Insect.

**AYES:** Wall, Camilleri, Birch, Bartolotta, Brown and Kelley  
**NAYS:** None  
**ABSENT:** Joliat

Motion carried.

STATE OF MICHIGAN )  
)  
COUNTY OF OAKLAND )

**I, THE UNDERSIGNED**,  
the duly elected and qualified Clerk of the Charter Township of Waterford, do hereby certify that the above Waterford Township resolution is a true and accurate copy of the resolution adopted unanimously by the Waterford Township Board of Trustees at a regular meeting held September 12, 2016.

**IN WITNESS WHEREOF**, I hereto affix my official signature the twelfth day of September, 2016.

\_\_\_\_\_  
Sue Camilleri, Clerk

Moved by Camilleri,  
Seconded by Birch, **RESOLVED**, to approve the Resolution in Support of Michigan Monarch Resolution, Senate Bill 812; a roll call vote was taken.

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

Motion carried unanimously.

**6. National Recovery Month Resolution**

Trustee Bartolotta read the following National Recovery Month Resolution.

**CHARTER TOWNSHIP OF WATERFORD  
NATIONAL RECOVERY MONTH – SEPTEMBER 2016  
RESOLUTION**

**WHEREAS**, substance use recovery is important for individual well-being and vitality, as well as for families, communities and businesses; and

**WHEREAS**, approximately 21.5 million Americans ages 12 and older have a substance use disorder; and

**WHEREAS**, we believe everyone facing substance use disorders deserve the benefit of recovery; and

**WHEREAS**, Friday, September 23, 2016, has been designated for Oakland County’s 9<sup>th</sup> Annual Substance Use Recovery Celebration and Walk; and

**WHEREAS**, stigma and stereotypes associated with substance use disorders often keep people from seeking treatment that could improve their quality of life; and

**WHEREAS**, substance use disorders occur when the recurrent use of alcohol and/or drugs causes clinically or functionally significant impairment, such as health problems, disability, and failure to meet major responsibilities at work, school, or home; and

**WHEREAS**, substance use disorder recovery is a journey of healing and transformation, enabling people to live in a community of his/her choice while striving to achieve his/her full potential; and

**WHEREAS**, substance use disorder recovery benefits individuals with substance use disorders by focusing on their abilities to live, work, learn, and fully participate and contribute to our society, and also enriches the culture of our community; and

**NOW, THEREFORE, BE IT RESOLVED** that, Waterford Township hereby recognize September 2016 as National Recovery Month, Waterford Township calls upon our citizens, government agencies, public and private institutions, businesses and schools to recommit our state to increasing awareness and understanding of substance use, and the need for appropriate and accessible services to promote recovery.

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

Nays: None

Absent: Joliat

I certify that the above Resolution was adopted by the Charter Township of Waterford Board of Trustees on September 12, 2016.

\_\_\_\_\_  
Sue Camilleri, Clerk

Moved by Camilleri,

Seconded by Kelley; RESOVLED, to approve the National Recovery Month Resolution a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

**7. Childhood Obesity Awareness Week 2016**

Treasurer Birch read the Childhood Obesity Awareness Week 2016 Resolution.

**RESOLUTION  
CHILDHOOD OBESITY AWARENESS WEEK 2016  
CHARTER TOWNSHIP OF WATERFORD  
OAKLAND COUNTY, MICHIGAN**

**WHEREAS**, childhood obesity in the United States has tripled in the past decade; and

**WHEREAS**, one in three children are now considered obese or overweight, and experts estimate that by 2020, approximately 15 million U.S. children will be considered obese; and

**WHEREAS**, at the current rate, a third to half of the children born in the 21<sup>st</sup> century will become diabetics; and

**WHEREAS**, parents are encouraged to sit down with their children and teach them how to make healthier food choices, the importance of portion control and value of exercise; and

**WHEREAS**, we want to recognize the efforts of organizations in providing resources and tools for Michigan youth to make healthy food choices; and

**NOW, THEREFORE, BE IT RESOLVED**, that Waterford Township hereby recognize the week of September 19, 2016, as Childhood Obesity Awareness Week in Waterford Township. We ask that all citizens recognize and take advantage of programs designed for and available to their children and support them in leading healthier lifestyles.

AYES:  
NAYS:  
ABSENT:

**I, THE UNDERSIGNED**, the duly elected and qualified Clerk of the Charter Township of Waterford, do hereby certify that the above Waterford Township resolution is a true and accurate copy of the resolution adopted by the Waterford Township Board of Trustees at a regular meeting held September 12, 2016.

**IN WITNESS WHEREOF**, I hereto affix my official signature the twelfth day of September, 2016.

\_\_\_\_\_  
Sue Camilleri, Clerk

Moved by Birch;  
Seconded by Kelley; **RESOLVED**, to approve the Childhood Obesity Awareness Week 2016 Resolution; a roll call vote was taken.

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

Motion carried unanimously.

**8. Rustic Leaf Brewing Company – Micro Brewer and Small Wine Makers Resolution**

Local Government Approval  
(Authorized by MCL 436.1501)

At a Regular meeting of the Waterford Township Board called to order by Supervisor Wall on Monday, September 12, 2016, at 6:00 p.m. the following Resolution was offered:

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

That the following license(s): Micro Brewer and Small Wine Makers to be located at 7200 Highland Road, Waterford, Michigan. It is the consensus of this Body that it recommends this application to be considered for approval by the Michigan Liquor Control Commission.

Yeas:

Nays:

Absent:

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the Township Board at a Regular meeting held on September 12, 2016.

\_\_\_\_\_  
Sue Camilleri, Township Clerk

Moved by Camilleri;

Seconded by Birch; RESOLVED, that the following licenses: Micro Brewer and Small Wine Makes to be located at 7200 Highland Road, Waterford, Michigan. It is the consensus of this Body that it recommends this application to be considered for approval by the Michigan Liquor Control Commission; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

**9. Banner Permit – Waterford Parks and Recreation**

Clerk Camilleri presented a banner permit application from

Moved by Bartolotta;

Seconded by Brown; RESOLVED, to approve the banner permit for Waterford Parks and Recreation to hang Tuesday, September 13, 2016 through Tuesday, October 04, 2016 at the Williams Lake Road over pass (near Mason Middle School) and the Voorheis Road over pass near Lynn Street; further to direct the Clerk to file for the necessary permits through the County and State.

Motion Carried unanimously.

**10. Public Comments**

- ❖ Ray Kozlowski – The Fire Department should offer free CPR classes.
- ❖ Kelley Leathead – Inquired who purchased the public property and will it still be residential and asked where the sources of facts from Pit Bulls.
- ❖ Ray Kozlowski – Not in favor of the Regional Transit Authority that will be on the November 8<sup>th</sup> General Election Ballot.
- ❖ Raymond Beardsley – Not in favor of Pit Bull Ban.
- ❖ Terry Hodgkin – Commented on SB 239. Don't quote O. P. facts that are not true.
- ❖ Daniel Byname – Supports SB 239 and requested removing the Pit Bull ban.
- ❖ Adam Duberstein – He is against the Pit Bull Ban and inquired why we do not elect a Library Board? Per Joan Rogers, the Waterford Township Library is a department of the Township not an independent organization.
- ❖ Michelle Dawson Requested we lift the Pit Bull ban
- ❖ Ed Ford He is in favor of the Pit Bull ban
- ❖ Robin McGregor Thanked those that put on the River Walk Festival and Post Impressions Event. They did a great job.
- ❖ Mary Freeman

**ADJOURNMENT**

Moved by Birch;

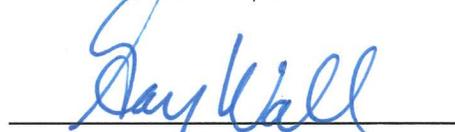
Seconded by Bartolotta; RESOLVED, to adjourn the meeting at 7:20 p.m.

Motion carried unanimously.




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Sue Camilleri, Clerk




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Gary Wall, Supervisor

09/08/2016 11:00 | 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
267660	09/12/2016	PRINTED	011021 ADI	1,270.14			
267661	09/12/2016	PRINTED	011182 ADE INC	350.00			
267662	09/12/2016	PRINTED	011186 ALLIED BUILDING SERVICE C	4,291.30			
267663	09/12/2016	PRINTED	011188 ALL STAR OFFICIALS ASSOC	594.00			
267664	09/12/2016	PRINTED	011730 ARROW PRINTING	770.76			
267665	09/12/2016	PRINTED	013181 ADLERS TOWING	400.00			
267666	09/12/2016	PRINTED	013452 ALEXANDER CHEMICAL CORP	8,670.00			
267667	09/12/2016	PRINTED	013455 ALERT-ALL CORP	450.00			
267668	09/12/2016	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	341.88			
267669	09/12/2016	PRINTED	013666 APOLLO FIRE APPARATUS	621.44			
267670	09/12/2016	PRINTED	013685 APPLIED IMAGING	150.00			
267671	09/12/2016	PRINTED	013690 AQUASIGHT	438.00			
267672	09/12/2016	PRINTED	013691 CHERYL APPLE	200.00			
267673	09/12/2016	PRINTED	013764 SANDRA ASPINALL	150.00			
267674	09/12/2016	PRINTED	013774 ASPHALT SPECIALISTS INC	19,316.80			
267675	09/12/2016	PRINTED	014472 ALPHA DIRECTIONAL BORING	4,375.00			
267676	09/12/2016	PRINTED	021079 BAKER & TAYLOR BOOKS	2,546.52			
267677	09/12/2016	PRINTED	021380 BILLS PLBG & SEWER SERV I	1,121.00			
267678	09/12/2016	PRINTED	021770 BSN SPORTS INC	10,473.96			
267679	09/12/2016	PRINTED	023068 K & Q LAW, PC	600.00			
267680	09/12/2016	PRINTED	023272 MARCEL BENAVIDES	300.00			
267681	09/12/2016	PRINTED	023383 BIBLIOTHECA, LLC	939.00			
267682	09/12/2016	PRINTED	023592 BOSTICK TRUCK CENTER LLC	8,255.58			
267683	09/12/2016	PRINTED	023617 WILLIAM E BOLLE	2,100.00			
267684	09/12/2016	PRINTED	023711 BRILLIANCE PUBLISHING, IN	8.99			
267685	09/12/2016	PRINTED	023725 CITY ELECTRIC SUPPLY CO	53.59			
267686	09/12/2016	PRINTED	023845 BURKE BUILDING CENTERS	152.83			
267687	09/12/2016	PRINTED	023872 BUSSARD APPL PARTS INC	66.12			
267688	09/12/2016	PRINTED	039850 MR ROOTER	20.00			
267689	09/12/2016	PRINTED	041192 CDW GOVERNMENT INC	18,428.16			
267690	09/12/2016	PRINTED	041216 CGS SAFETY TRAINING, INC	1,050.00			
267691	09/12/2016	PRINTED	041495 CMP DISTRIBUTORS INC	1,801.00			
267692	09/12/2016	PRINTED	043331 CHEMCO PRODUCTS INC	14,683.10			
267693	09/12/2016	PRINTED	043335 CHEMSEARCH	602.77			
267694	09/12/2016	PRINTED	043604 CONTRACTORS CONNECTION	983.25			
267695	09/12/2016	PRINTED	051029 D'S TEES INC	694.00			
267696	09/12/2016	PRINTED	053269 DETROIT WILBERT VAULT COR	2,483.00			
267697	09/12/2016	PRINTED	053389 LUNGHAMER GMC INC	2,074.77			
267698	09/12/2016	PRINTED	053562 JACK DOHENY COMPANIES INC	1,925.83			
267699	09/12/2016	PRINTED	053580 DOORS OF PONTIAC	29.95			
267700	09/12/2016	PRINTED	053862 DU-ALL CLEANING, INC.	4,833.33			
267701	09/12/2016	PRINTED	061005 ELITE TRAUMA CLEAN-UP INC	100.00			
267702	09/12/2016	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	1,095.00			
267703	09/12/2016	PRINTED	063021 EASTERN OIL CO	596.26			
267704	09/12/2016	PRINTED	063025 EAST JORDAN USA, INC	605.86			
267705	09/12/2016	PRINTED	063482 EMERGENCY MEDICAL PRODUCT	1,076.60			
267706	09/12/2016	PRINTED	063887 EVIDENT, INC.	448.91			
267707	09/12/2016	PRINTED	082298 4IMPRINT	839.89			
267708	09/12/2016	PRINTED	083580 FORSTER BROTHERS	78.00			
267709	09/12/2016	PRINTED	083624 FOUR SEASONS PAINTING AND	1,100.00			
267710	09/12/2016	PRINTED	091835 GUNNERS METERS & PARTS IN	1,652.50			
267711	09/12/2016	PRINTED	093026 RICHARD GALAT	300.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
267712	09/12/2016	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	3,160.65			
267713	09/12/2016	PRINTED	093580 GORDON FOOD SERVICE INC	145.32			
267714	09/12/2016	PRINTED	093705 GRAINGER	276.79			
267715	09/12/2016	PRINTED	101950 HYDRO CORP	5,894.00			
267716	09/12/2016	PRINTED	103005 HACH CO	442.66			
267717	09/12/2016	PRINTED	103023 HESCO	1,146.00			
267718	09/12/2016	PRINTED	103046 HARRINGTON IND PLASTICS I	304.52			
267719	09/12/2016	PRINTED	103249 HEWLETT-PACKARD FINANCIAL	965.26			
267720	09/12/2016	PRINTED	103584 JOHN H HOLMES	1,050.00			
267721	09/12/2016	PRINTED	111019 I WATER, INC.	1,000.00			
267722	09/12/2016	PRINTED	113491 IMPRESSIVE PRINTING & PRO	2,351.65			
267723	09/12/2016	PRINTED	113542 INGRAM LIBRARY SERVICES	896.35			
267724	09/12/2016	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	24.64			
267725	09/12/2016	PRINTED	121011 J&B MEDICAL SUPPLY	4,936.32			
267726	09/12/2016	PRINTED	121570 JOHNSON & ANDERSON INC	1,788.00			
267727	09/12/2016	PRINTED	123606 JOHNSON, ROSATI, SCHULTZ	12,120.94			
267728	09/12/2016	PRINTED	143535 KNAPHEIDE TRUCK EQUIPMENT	10,920.40			
267729	09/12/2016	PRINTED	143848 DOUGLAS E KUTHY	300.00			
267730	09/12/2016	PRINTED	151011 LTM AUTO TRUCK AND TRAILER	4,241.31			
267731	09/12/2016	PRINTED	153038 LAKESIDE FIRE SERVICE CO	131.41			
267732	09/12/2016	PRINTED	153055 LAW OFFICES OF JOSEPH A L	700.00			
267733	09/12/2016	PRINTED	153367 THE LIBRARY NETWORK	10,200.00			
267734	09/12/2016	PRINTED	153400 LIQUI-FORCE SERVICES INC	30,210.72			
267735	09/12/2016	PRINTED	161005 MAACO AUTO PAINTING &	525.00			
267736	09/12/2016	PRINTED	161570 MONTGOMERY & SONS INC	95.00			
267737	09/12/2016	PRINTED	163107 MADISON GENERATOR SERVICE	79.80			
267738	09/12/2016	PRINTED	163204 MEDIA NETWORK OF WATERFOR	560.00			
267739	09/12/2016	PRINTED	163423 MICHIGAN CAT	72.58			
267740	09/12/2016	PRINTED	163476 MIDWEST TAPE	64.98			
267741	09/12/2016	PRINTED	163480 MILFORD COUNSELING	371.00			
267742	09/12/2016	PRINTED	163483 MICHIGAN METER TECHNOLOGY	14,766.39			
267743	09/12/2016	PRINTED	163489 DAVE MILLER LLC	66.00			
267744	09/12/2016	PRINTED	163493 MICHIGAN RECREATIONAL CON	100.00			
267745	09/12/2016	PRINTED	163629 MORRISROE LAW OFFICE PC	300.00			
267746	09/12/2016	PRINTED	164255 MADISON-TROY OFFICE SUPPL	2,093.00			
267747	09/12/2016	PRINTED	174370 MICHIGAN DEPT OF LABOR	100.00			
267748	09/12/2016	PRINTED	174432 MI DEPT OF LABOR & ECONOM	20.00			
267749	09/12/2016	PRINTED	174620 MPARKS	788.00			
267750	09/12/2016	PRINTED	174725 MICHIGAN ASSOC OF CHIEFS	50.00			
267751	09/12/2016	PRINTED	183286 NEOPOST USA INC	24.12			
267752	09/12/2016	PRINTED	183286 NEOPOST USA INC	31.41			
267753	09/12/2016	PRINTED	183289 NETWORKFLEET INC	1,333.75			
267754	09/12/2016	PRINTED	183952 NYE UNIFORM COMPANY	1,215.50			
267755	09/12/2016	PRINTED	191884 OVERHEAD DOOR WEST COMMERC	1,391.76			
267756	09/12/2016	PRINTED	193014 OAKLAND MEDIATION CENTER	1,125.00			
267757	09/12/2016	PRINTED	193273 OFFICE DEPOT	332.78			
267758	09/12/2016	PRINTED	193277 OFFICIAL PAYMENTS CORP	336.39			
267759	09/12/2016	PRINTED	193456 DOUGLAS K OLIVER	300.00			
267760	09/12/2016	PRINTED	193662 OPTIMIST INTERNATIONAL	100.00			
267761	09/12/2016	PRINTED	193882 OVERDRIVE, INC.	2,649.22			
267762	09/12/2016	PRINTED	204040 OAKLAND COUNTY	348.00			
267763	09/12/2016	PRINTED	204665 OAKLAND COUNTY TREASURER	736,277.63			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
267764	09/12/2016	PRINTED	204665 OAKLAND COUNTY TREASURER	19,443.82			
267765	09/12/2016	PRINTED	204860 ROAD COMMISSION FOR	323.39			
267766	09/12/2016	PRINTED	211460 PLANTE & MORAN PLLC	5,950.00			
267767	09/12/2016	PRINTED	213566 COFFEE BREAK INC	232.99			
267768	09/12/2016	PRINTED	213584 PONTIAC MAILING SERVICE L	367.12			
267769	09/12/2016	PRINTED	213737 PRIORITY ONE EMERGENCY	770.66			
267770	09/12/2016	PRINTED	213763 PROFESSIONAL INSTANT PRIN	387.00			
267771	09/12/2016	PRINTED	224162 KATHERINE EYMAN	125.00			
267772	09/12/2016	PRINTED	226737 TRI-COUNTY POWER ROD	195.00			
267773	09/12/2016	PRINTED	233839 QUALITY FIRST AID AND SAF	1,929.44			
267774	09/12/2016	PRINTED	234472 BLOOM ROOFING SYSTEMS INC	1,234.50			
267775	09/12/2016	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	318.75			
267776	09/12/2016	PRINTED	243206 RECORDED BOOKS LLC	280.87			
267777	09/12/2016	PRINTED	243228 STELLA REYES	540.00			
267778	09/12/2016	PRINTED	243257 RECOVERY CONSULTANTS INC	300.00			
267779	09/12/2016	PRINTED	243645 LISA ROCHFORD	250.00			
267780	09/12/2016	PRINTED	251006 SHRADER TIRE & OIL OF MIC	20.00			
267781	09/12/2016	PRINTED	251234 SECREST WARDLE LYNCH HAMP	25,073.71			
267782	09/12/2016	PRINTED	251238 SERVICE HEATING & PLUMBIN	7,625.57			
267783	09/12/2016	PRINTED	251323 THE SHERWIN-WILLIAMS CO	237.33			
267784	09/12/2016	PRINTED	253012 THE SALVATION ARMY PONTIA	150.00			
267785	09/12/2016	PRINTED	253023 ST JOSEPH HOSPITAL-OAKLAN	47.00			
267786	09/12/2016	PRINTED	253160 SCRAMLIN FEEDS	331.50			
267787	09/12/2016	PRINTED	253347 SHORELINE CHARTERS & TOUR	32,672.00			
267788	09/12/2016	PRINTED	253370 SIMPLEXGRINNELL LP	564.00			
267789	09/12/2016	PRINTED	253445 SKYLINE CAMP & RETREAT CE	989.00			
267790	09/12/2016	PRINTED	253512 SMART START MICHIGAN	832.00			
267791	09/12/2016	PRINTED	253673 SPRING MOUNTAIN WATER CO	56.00			
267792	09/12/2016	PRINTED	254774 SZOTT CHRYSLER JEEP	168.75			
267793	09/12/2016	PRINTED	254853 STRAXIS LLC	6,600.00			
267794	09/12/2016	PRINTED	261102 TT TECHNOLOGIES INC	926.92			
267795	09/12/2016	PRINTED	261764 TSO MOBILE	1,332.00			
267796	09/12/2016	PRINTED	263227 TELEVEND SERVICES, INC	50.05			
267797	09/12/2016	PRINTED	263255 TESTAMERICA LABORATORIES	27.00			
267798	09/12/2016	PRINTED	263737 TRUGREEN	983.46			
267799	09/12/2016	PRINTED	273533 UNIFIRST CORP	1,426.05			
267800	09/12/2016	PRINTED	273572 UNITEX DIRECT, INC	595.82			
267801	09/12/2016	PRINTED	283215 VENDTEK WHOLESALE EQUIPTM	9,640.00			
267802	09/12/2016	PRINTED	283242 VERIZON WIRELESS	1,333.75			
267803	09/12/2016	PRINTED	283243 AMERICAN MESSAGING	121.25			
267804	09/12/2016	PRINTED	283247 VESCO OIL CORP	189.75			
267805	09/12/2016	PRINTED	291013 WAREHOUSE TIRE & SERV CTR	46.00			
267806	09/12/2016	PRINTED	291365 PRAXAIR DISTRIBUTION INC	166.54			
267807	09/12/2016	PRINTED	293024 WATERFORD CORSAIRS FOOTBA	150.00			
267808	09/12/2016	PRINTED	293206 WEINGARTZ	34.72			
267809	09/12/2016	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	4,063.07			
267810	09/12/2016	PRINTED	293605 WORLDWIDE INTERPRETERS IN	167.00			
267811	09/12/2016	PRINTED	304778 WATERFORD SCHOOL DISTRICT	665.00			
267812	09/12/2016	PRINTED	304930 WATERFORD TOWNSHIP DPW	2,424.82			
153 CHECKS				CASH ACCOUNT TOTAL	1,117,590.94	.00	

Advance Checks Already mailed  
 Aug 23 -> Sept 7.

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
267531	08/23/2016	PRINTED	013685 APPLIED IMAGING	1,129.12			
267532	08/23/2016	PRINTED	013800 AT&T LONG DISTANCE	78.68			
267533	08/23/2016	PRINTED	013801 AT&T	90.10			
267534	08/23/2016	PRINTED	013884 AVESTA MANAGEMENT	815.00			
267535	08/23/2016	PRINTED	043585 COMCAST CABLEVISION	199.90			
267536	08/23/2016	PRINTED	053215 DELTA DENTAL	44,960.60			
267537	08/23/2016	PRINTED	053253 DTE ENERGY	415.57			
267538	08/23/2016	PRINTED	053389 LUNCHAMER GMC INC	802.67			
267539	08/23/2016	PRINTED	053756 DRUG SCREENS PLUS	86.00			
267540	08/23/2016	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	450.00			
267541	08/23/2016	PRINTED	063551 ENVIRONMENTAL SAFETY, INC	598.50			
267542	08/23/2016	PRINTED	063791 MARK ETTINGER	60.00			
267543	08/23/2016	PRINTED	073140 SHIRLEY CHAPFEE	100.00			
267544	08/23/2016	PRINTED	073350 FRAN HEIPLE	100.00			
267545	08/23/2016	PRINTED	073660 R GARTH PREUTHUN	100.00			
267546	08/23/2016	PRINTED	073670 JILL PENFOUND	20.00			
267547	08/23/2016	PRINTED	083466 FLEX ADMINISTRATORS INC	688.00			
267548	08/23/2016	PRINTED	093043 GARRY GARRETSON	60.00			
267549	08/23/2016	PRINTED	093565 GOODYEAR AUTO SERV CTR	156.57			
267550	08/23/2016	PRINTED	093580 GORDON FOOD SERVICE INC	26.97			
267551	08/23/2016	PRINTED	103370 ELIZABETH HIRSCH	88.24			
267552	08/23/2016	PRINTED	169185 COPS HEALTHTRUST	12,649.72			
267553	08/23/2016	PRINTED	183052 NAPA AUTO PARTS	384.19			
267554	08/23/2016	PRINTED	193464 MICHAEL OLIVER	120.00			
267555	08/23/2016	PRINTED	204040 OAKLAND COUNTY	174.00			
267556	08/23/2016	PRINTED	204040 OAKLAND COUNTY	994.42			
267557	08/23/2016	PRINTED	204040 OAKLAND COUNTY	2,741.48			
267558	08/23/2016	PRINTED	213326 CECILIA PROULX PHIPPS	467.50			
267559	08/23/2016	PRINTED	213371 PILCHAK COHEN & TICE PC	600.00			
267560	08/23/2016	PRINTED	227164 NELLIE DARLING	50.00			
267561	08/23/2016	PRINTED	241006 RAFT	17,360.00			
267562	08/23/2016	PRINTED	243041 THOMAS RAYNER	2,500.01			
267563	08/23/2016	PRINTED	253139 SCHOOLCRAFT COLLEGE	300.00			
267564	08/23/2016	PRINTED	253347 SHORELINE CHARTERS & TOUR	1,878.12			
267565	08/23/2016	PRINTED	271009 US POSTAL SERVICE	1,000.00			
267566	08/23/2016	PRINTED	271016 US BANK EQUIPMENT FINANCE	204.76			
267567	08/23/2016	PRINTED	273542 UNIQUE MGMT SERVICES INC	170.05			
267568	08/23/2016	PRINTED	293326 WIMSATT BUILDING MATERIAL	141.55			
267569	08/23/2016	PRINTED	304678 MARGARET BIRCH TREASURER	583.21			
267570	08/23/2016	PRINTED	355020 JULIE SMITH	10.00			
267571	08/30/2016	PRINTED	013171 ADVANCED LIGHTING & SOUND	2,169.00			
267572	08/30/2016	PRINTED	013685 APPLIED IMAGING	954.63			
267573	08/30/2016	PRINTED	013801 AT&T	804.56			
267574	08/30/2016	PRINTED	031098 API	600.00			
267575	08/30/2016	PRINTED	031458 FUN SPACE DIRECT LLC	100.00			
267576	08/30/2016	PRINTED	031551 JAMES ROBERT MELLEMA	500.00			
267577	08/30/2016	PRINTED	031635 PMG CONTRACTING	1,600.00			
267578	08/30/2016	PRINTED	031801 LARRY DRESSELL	100.00			
267579	08/30/2016	PRINTED	031858 T W B COMPANY	100.00			
267580	08/30/2016	PRINTED	032032 NATIONAL TOWER AND TELCO	600.00			
267581	08/30/2016	PRINTED	032182 MARK HOFMANN	400.00			
267582	08/30/2016	PRINTED	032183 COLE WAGNER	100.00			

FOR CASH ACCOUNT: 70000 01000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
267583	08/30/2016	PRINTED	032184 MARK LUTTMAN	100.00			
267584	08/30/2016	PRINTED	032185 WILLIAM SENTOWSKI	100.00			
267585	08/30/2016	PRINTED	032186 SCOTT LAKE HOLDINGS LLC	1,000.00			
267586	08/30/2016	PRINTED	032187 JAMIE HEVERLY	400.00			
267587	08/30/2016	PRINTED	032188 LINYAN ZENG	600.00			
267588	08/30/2016	PRINTED	032189 CODY BRIDGER	100.00			
267589	08/30/2016	PRINTED	032191 RAY CHOBOT COMPANY	100.00			
267590	08/30/2016	PRINTED	032192 FRANK GONZALES	100.00			
267591	08/30/2016	PRINTED	032193 RONCELLI, INC	600.00			
267592	08/30/2016	PRINTED	032194 VL NAILS	600.00			
267593	08/30/2016	PRINTED	032195 LILLIAN BETZ	100.00			
267594	08/30/2016	PRINTED	032196 ELIZABETH ADKINS	100.00			
267595	08/30/2016	PRINTED	035128 ADAM BOYD	100.00			
267596	08/30/2016	PRINTED	036841 RICHARD THURSTON	100.00			
267597	08/30/2016	PRINTED	039191 F LAX CONSTRUCTION CO INC	100.00			
267598	08/30/2016	PRINTED	039951 FOUNDATION SYSTEMS OF MIC	100.00			
267599	08/30/2016	PRINTED	043381 CITY OF PONTIAC	1,952.28			
267600	08/30/2016	PRINTED	043599 CONSUMERS ENERGY	1,983.00			
267601	08/30/2016	PRINTED	043626 CONSUMERS ENERGY	394.08			
267602	08/30/2016	PRINTED	043685 COMCAST CABLEVISION	218.25			
267603	08/30/2016	PRINTED	044220 CHASE CARD SERVICES	292.97			
267604	08/30/2016	PRINTED	051007 DTE ENERGY	54,003.61			
267605	08/30/2016	PRINTED	063181 MICHAEL J EBERLE	1,000.00			
267606	08/30/2016	PRINTED	063932 EXXON MOBIL	24.24			
267607	08/30/2016	PRINTED	073145 JERRY T COBURN	100.00			
267608	08/30/2016	PRINTED	083452 SUBURBAN FORD OF WATERFOR	3,244.79			
267609	08/30/2016	PRINTED	083837 TRENTON FUCHS	2,750.00			
267610	08/30/2016	PRINTED	103579 HOME DEPOT CREDIT SERVICE	1,298.57			
267611	08/30/2016	PRINTED	103860 HUMANA HEALTH CARE	137.67			
267612	08/30/2016	PRINTED	123039 JOEL COLUMBUS JARRELLS	120.00			
267613	08/30/2016	PRINTED	161014 MI MUNICIPAL RISK MGMNT	26,376.04			
267614	08/30/2016	PRINTED	163270 METCOM	257.55			
267615	08/30/2016	PRINTED	174431 STATE OF MICHIGAN	10.00			
267616	08/30/2016	PRINTED	193017 OAKWAY MUTUAL AID ASSOCIA	5,000.00			
267617	08/30/2016	PRINTED	213366 PITNEY BOWES RESERVE ACCO	1,500.00			
267618	08/30/2016	PRINTED	213411 PITNEY BOWES	391.46			
267619	08/30/2016	PRINTED	226843 RAY MCCURDY	67.94			
267620	08/30/2016	PRINTED	243270 REDIGAN OUTDOOR SERVICES	7,938.00			
267621	08/30/2016	PRINTED	243293 RELIANCE STANDARD LIFE IN	1,143.71			
267622	08/30/2016	PRINTED	251035 SAMS CLUB DIRECT	258.79			
267623	08/30/2016	PRINTED	253238 SERVPRO OF GROSSE POINTE	9,250.00			
267624	08/30/2016	PRINTED	253884 SUPERIOR HOIST AND DOCK	8,712.20			
267625	08/30/2016	PRINTED	254851 STANDARD INSURANCE COMPAN	4,867.07			
267626	08/30/2016	PRINTED	283388 GARRETT POMEROY	1,426.25			
267627	09/07/2016	PRINTED	023058 THE BANK OF NEW YORK MELL	649,554.36			
267628	09/07/2016	PRINTED	023784 BROWNSTOWN POLICE DEPARTM	28,726.36			
267629	09/07/2016	PRINTED	043364 AT&T MOBILITY	93.22			
267630	09/07/2016	PRINTED	043626 CONSUMERS ENERGY	2,390.42			
267631	09/07/2016	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,227.90			
267632	09/07/2016	PRINTED	051230 WANDA S DEGEN	350.00			
267633	09/07/2016	PRINTED	053253 DTE ENERGY	2,671.89			
267634	09/07/2016	PRINTED	073684 ALISON SWANSON	191.97			

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FOR CASH ACCOUNT: 70000 01000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
267635	09/07/2016	PRINTED	073766 JARED SCOTT	112.00			
267636	09/07/2016	PRINTED	073887 LEON WARDEN	112.00			
267637	09/07/2016	PRINTED	073945 RUSSELL WILLIAMS	35.00			
267638	09/07/2016	PRINTED	082297 45TH DISTRICT COURT	431.00			
267639	09/07/2016	PRINTED	083836 KENNETH E FUERST	60.00			
267640	09/07/2016	PRINTED	093825 GROSSE ILE POLICE DEPARTM	43,089.55			
267641	09/07/2016	PRINTED	103252 KATHY HEPLER	60.00			
267642	09/07/2016	PRINTED	121009 JOSEPH FERRERA	2,450.00			
267643	09/07/2016	PRINTED	161140 MCNABS HARDWARE	84.91			
267644	09/07/2016	PRINTED	163095 MAZZA AUTO PARTS INC	69.79			
267645	09/07/2016	PRINTED	193074 21ST CENTURY MEDIA-MICHIG	715.55			
267646	09/07/2016	PRINTED	204910 OAKLAND CNTY TREASURERS O	4,839.61			
267647	09/07/2016	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	2,274.56			
267648	09/07/2016	PRINTED	213251 LAURA PETRUSHA	60.00			
267649	09/07/2016	PRINTED	213395 BOB PIGGOT	60.00			
267650	09/07/2016	PRINTED	243041 THOMAS RAYNER	2,500.01			
267651	09/07/2016	PRINTED	243270 REDIGAN OUTDOOR SERVICES	10,958.75			
267652	09/07/2016	PRINTED	243293 RELIANCE STANDARD LIFE IN	1,143.71			
267653	09/07/2016	PRINTED	243399 RIVERVIEW POLICE DEPARTME	28,726.36			
267654	09/07/2016	PRINTED	253857 SULLIVAN WARD ASHER & PAT	927.50			
267655	09/07/2016	PRINTED	254851 STANDARD INSURANCE COMPAN	7,157.31			
267656	09/07/2016	PRINTED	261768 20TH CENTURY STONE CO, IN	1,700.00			
267657	09/07/2016	PRINTED	263737 TRUGREEN	34.00			
267658	09/07/2016	PRINTED	283242 VERIZON WIRELESS	106.80			
267659	09/07/2016	PRINTED	293109 WAYNE COUNTY AIRPORT AUTH	28,726.36			
			129 CHECKS	CASH ACCOUNT TOTAL	1,065,042.48		.00