

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



5200 Civic Center Drive
Waterford, Michigan 48329-3773
Telephone: (248) 674-6266 Fax: (248) 674-5455
www.waterfordmi.gov

Sue Camilleri
Clerk
scamilleri@waterfordmi.gov

Kari Vlaeminck
Deputy Clerk
kvlaeminck@waterfordmi.gov

SYNOPSIS

PROCEEDINGS OF THE CHARTER TOWNSHIP OF WATERFORD BOARD OF TRUSTEES REGULAR MEETING MONDAY, MARCH 13, 2017

Approved	Approve Amended Agenda – March 13, 2017
Approved	Consent Agenda Approval of February 27, 2017, Meeting Minutes Approval of March 13, 2017, Bill Payment Receive The Human Resources Report - November And December 2016 Approval of Zoning Board Of Appeals - Reappointment of Stan Moore And Colleen Murphy Approval of Planning Commission - Reappointment of Scott Sintkowski Approval of Hess Hathaway Park Advisory Board - Reappointment John Barker
Introduced	Introduction of Ordinance Amendment 2017-001, Chapter 9 Health and Sanitation, Article 5, Division 2.
Cancelled	Cancellation of Mach 27, 2017, Public Hearing regarding Street Lighting SAD
Approved	Approval of School Liaison Contract with Waterford School District
Approved	Approval Of Resolution Supporting Proposed School Sign Flashers On Walton Blvd For The Grayson Elementary School
Approved	2017-2018 DPW Pavement Repairs
Approved	Approval of Civic Center Drive Asphalt Improvements
Entered into Executive Session	Confidential Attorney-Client Privileged Opinion Letter from Township Attorney Dovre regarding 2786 Voorheis Road
Approved	Removed Demolition Costs for 2786 Voorheis Road from Tax Bill

Sue Camilleri, Township Clerk

Gary Wall, Township Supervisor

BOARD MEMBERS PRESENT:

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

BOARD MEMBERS ABSENT:

Sue Camilleri, Clerk

OTHERS PRESENT

Donna Wall	Grant Smith, WAY	Matt Covey
Dan Stickel	Jeff James	John Lyman
Matt Jones	Wendell Evans	
Joan Rogers	Louis W. Feurino	

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

Roll call was taken and all Board Members were present except for Clerk Camilleri.

1. APPROVE AGENDA

Moved by Joliat;

Seconded by Birch, RESOLVED, to amend the agenda by adding item No 1. Under Old Business, Cancel Public Hearing on Street Lighting SAD.

Motion carried unanimously.

Moved by Birch;

Seconded by Bartolotta; RESOLVED, to approve the agenda for March 13, 2017, agenda as amended.

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1 The Waterford Township Library is holding an Open Mic Readings and Small Press Book Fair on Saturday, March 18, 2017, from 1:00 p.m. until 4:00 p.m., in the Community Room. For more information and sign up information go to www.waterfordmi.gov/library.
- 2.2 Be sure to stop by this year's Expo Thursday, March 23, 2017, from 5:30 p.m. until 8:00 p.m. at Waterford Mott High School. More than 100 vendors will be featured this year with information about the products and services they offer the community. Win door prizes, see the interactive nature discovery, and check out the drone demo, face painting, concessions and more. For more information please visit waterfordchamber.org.

- 2.3 The Waterford Township Library will be holding a Kids' Poetry Camp on Saturday, March 25, 2017, from 10:00 a.m. until 11:30 a.m. in the Community Room. Elementary age kids (K-8th grade) can explore poetry by writing some of their own with poet/teacher Glen Armstrong. For more information and to sign up visit the Library's <https://www.waterfordmi.gov/library>.
- 2.4 The Waterford Historical Society presents its 16th annual Fashion Show on Saturday, March, 25, 2017. The show is styled exclusively for this event by The Clothing Cove of Milford and modeled by the women of Waterford including Township Clerk Sue Camilleri and Township Treasurer Margaret Birch. The show takes place at the Silver Lake Golf Club at 2602 W. Walton Blvd. in Waterford. Lunch is provided along with an opportunity to shop from The Clothing Cove travelling boutique. Tickets are \$30.00 each and benefit the Waterford Historical Society. Event starts at 11:00 a.m. For tickets please call Betty Seymour 248-666-4265.
- 2.5 A Town Hall Forum regarding Subdivision Roads will be held on Wednesday, April 12, 2017, from 6:00 p.m. until 8:00 p.m. in the Town Hall Auditorium. Take this opportunity to meet with your Township Board and your neighbors to hear information, share ideas, and shape the future of our community. If you are unable to attend the event, but would like to share input or ask questions, please email supervisor@waterfordmi.gov or call 248-674-6201.
- 2.6 The Waterford Township Library will be holding a Poetry Readings and Discussion of Their work on Wednesday, April 13, 2017, from 5:30 p.m. until 7:30 p.m. John Hazard, Glen Armstrong, and David James will read and discuss their work. For more information and to sign up please visit the Library's web-page.
- 2.7 Join other members of our community and spend the morning cleaning up Waterford on Saturday, April 22, 2017, from 8:00 a.m. until 12:00 p.m. Bring gloves, garbage bags, rakes, and a wheelbarrow if you have one. Water will be supplied. You will be given instructions and the area where you will be working at 8:00 a.m. on April 22nd in front of Town Hall. You **MUST** RSVP by email at srobinson@waterfordmi.gov. For more information please visit waterfordmi.gov/earthday or call 248-674-6201.
- 2.8 A Town Hall Forum regarding a Community Center will be held on Wednesday, April 26, 2017, from 6:00 p.m. until 8:00 p.m. in the Town Hall Auditorium. Take this opportunity to meet with your Township Board and your neighbors to hear information, share ideas, and shape the future of our community. If you are unable to attend the event, but would like to share input or ask questions, please email supervisor@waterfordmi.gov or call 248-674-6201.
- 2.9 Join us at the Clinton River Walk Clean Up on Saturday, April 29, 2017, between 9:00 a.m. and 12:00 p.m. behind Planet Fitness at Highland Rd and Crescent Lake Rd. Please bring gloves, rakes, brooms, pruners, wheel barrow if you have one. Water and insect repellent will be provided. Activities include trash pickup, branch pruning, and walk way sweeping. This is a family friendly activity - Bring the Kids!
- 2.10 The Waterford Cable Commission is happy to announce the 2017 Waterford Cable Commission Scholarship. Four scholarships are available, each one in the sum of \$1,000. Any 2017 graduating senior pursuing further studies in the media arts, and is a Waterford resident, may apply. The application process opens on Wednesday, February 1st, 2017 and closes on Friday, May 12th, 2017. Applications are available on the Township website only, as well as further information and guidelines regarding the scholarship and application process.
- 2.11 Neighborhood Preservation Volunteers Needed. Our homes and neighborhoods are our most valuable investment. Help preserve the integrity of the community by assisting the Township to identify nuisance violations as a volunteer with our Neighborhood Preservation Corps team. Just two hours per week from April through October makes a difference in helping improve Waterford's visual appeal and keeps Waterford a great place to live, work and play. For more information, please call or email the Supervisor's office at 248-674-6201 or supervisor@waterfordmi.gov.
- 2.12 Thank you to the Waterford Township Dispatchers, Waterford Police Department, Waterford Fire Department and all of the Township employees that answered extra phone calls and helped direct citizens during the recent wind storm.

3. 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.

- 3.1 Approval of February 27, 2017, Meeting Minutes
- 3.2 Approval of March 13, 2017, Bill Payment
- 3.3 Receive The Human Resources Report - November And December 2016
- 3.4 Approval Of Zoning Board Of Appeals - Reappointment Of Stan Moore And Colleen Murphy

The following memo was received from Supervisor Wall.

I respectfully request the Township Board's approval for the reappointment of Waterford Township residents Stan Moore and Colleen Murphy to the Zoning Board of Appeals for three-year terms March 31, 2017 through March 31, 2020.

The Zoning Board of Appeals is responsible for:

- Hearing requests for variances from the non-use requirements of the Zoning Ordinance, and granting such variances where practical difficulties exist.
- Conducting appeals of administrative actions made in carrying out or enforcing any Ordinance provisions.
- Hearing and deciding requests for interpretation of the Ordinance.
- Hearing and deciding appeals from the decision of the Planning Commission regarding special approval uses.

Both Mr. Moore & Ms. Murphy have served on the ZBA and each has requested reappointment. I agree they possess diverse qualities and experience, make important contributions to the ZBA, and are able to effectively carry out the responsibilities listed here.

Thank you for your consideration.

- 3.5 Approval of Planning Commission - Reappointment of Scott Sintkowski
The following memo was received from Supervisor Wall.

I respectfully request the Township Board's approval for the reappointment of Waterford Township resident and current Commissioner Scott Sintkowski to the Planning Commission for a three-year term March 31, 2017 through March 31, 2020.

The Planning Commission is responsible for:

- Developing, adopting, and overseeing the implementation of the Township's Master Plan.
- Monitoring the effectiveness of the Zoning Ordinance and recommending ordinance revisions and amendments to the Township Board where necessary.
- Reviewing rezoning requests from property owners and making an approval or denial recommendation to the Township Board, which is responsible for making the final decision on rezoning requests.
- Considering and deciding requests from property owners seeking one of the special approval uses listed in the property's zoning classification.
- Reviewing site plans to ensure compliance with the zoning ordinance requirements and the goals and objectives of the master plan.

Consent Agenda Continued.

- Reviewing and discussing planning concepts and issues and their applicability to the current and future development of the Township.
- Assisting in the education of the general public on planning issues and concepts.

Mr. Sintkowski has expressed interest in being reappointed to the Planning Commission. I agree that he has effectively demonstrated both the ability and commitment to continue serving the Township and its residents in this capacity.

Thank you for your consideration

3.6 Approval Of Hess Hathaway Park Advisory Board - Reappointment John Barker
The following memo was received from Supervisor Wall.

I respectfully request the Township Board's approval for the reappointment of Waterford Township resident John (Farmer John) Barker to the Hess Hathaway Park Advisory Board for a three year term March 10, 2017 through March 10, 2020.

The Hess-Hathaway Park Advisory Board voted at its February meeting to recommend reappointment of Mr. Barker as a member at large, Mr. Barker has also expressed interest in continuing to serve on this board, and I concur with the recommendation. Farmer John's expertise and extensive knowledge of Hess-Hathaway Park has been and will continue to be a tremendous asset to this advisory board.

Thank you for your consideration.

Moved by Birch,

Seconded by Bartolotta, RESOLVED, to approve Consent Agenda Items 3.1 through 3.6; a roll call vote was taken.

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

Nays: None

Absent: Camilleri

Motion carried unanimously.

4. BOARD LIASON REPORTS (VERBAL)

Trustee Bartolotta – Planning Commission Meeting held on 2/28

- A plan for a Sports Recreation Facility was just approved for 3900 Dixie Hwy
- A Public Hearing will be held on March 28, 2017, regarding the potential Verizon Wireless Tower at Fire Station No. 5 - Hospital Road and Elizabeth Lake Road
- A Burger King Restaurant will be going to be built at Telegraph and Dixie Highway

Treasurer Birch

- The Police and Fire Pension system is 83.5% funded as of fiscal year end 2015.
- The General Pension System is 97.1% funded as of fiscal year end 2015.
- Generally the actuarial reports come out the first week of September for the previous year.

Board Liaison Reports (Verbal) Continued.

- Every year we make the required "funding" that the actuarial reports state we are to make by year end. Those amounts will be made midyear for 2017. The Police and Fire Pension payment will be, 39.23% of payroll, \$2,946,541.00 and the General Pension payment will be \$989,146.00.
- The Post Retirement health care account has \$11,081,456.57. The account has almost doubled its size since inception. Unlike the two pension systems we are paying as we go.

5. INTRODUCTION**5.1 Introduction of Ordinance Amendment 2017-001, Chapter 9 Health and Sanitation, Article 5, Division 2.**

CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2017-001
DUTY TO CONTROL WEEDS AND GRASSES AMENDMENT

An Ordinance to amend the Waterford Charter Township Code by revising the existing regulations regarding permitted height for control of weeds and grasses.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

That Section 9-173, Definitions, in Article 5, Vegetation Control, In Division 1, Generally, of Chapter 9, Health and Sanitation of the Waterford Charter Township Code of Ordinances is hereby amended to read as follows:

Uncontrolled Growth A height greater than ~~ten (10)~~ eight (8) inches.

Section 2 of Ordinance

That Section 9-182, Duty to Control Weeds and Grasses, in Article 5, Vegetation Control, In Division 2, Noxious Weeds, of Chapter 9, Health and Sanitation of the Waterford Charter Township Code of Ordinances is hereby amended to read as follows:

Sec. 9-182. Duty to control weeds and grasses

(a) It shall be unlawful for the owner, agent or occupant of lands to permit the growth of noxious weeds of any height upon any property in the Township.

(b) It shall be unlawful for an owner, occupant, or agent with rights or responsibilities for maintenance of a zoning lot or parcel to permit the uncontrolled growth of weeds and grasses to a height greater than eight (8) inches when such uncontrolled growth occurs on any of the following lands:

1. Subdivided land on which buildings have been erected on at least sixty (60) percent of the zoning lots within the boundaries of the subdivided land.
2. Zoning lots along improved streets in common usage, to a depth of one hundred sixty five (165) feet or the depth of the zoning lot, whichever is the lesser.

Section 3 of Ordinance

Should any section, subdivision, sentence, clause or phrase of this ordinance be declared by the Courts to 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.

Introduction of Ordinance Amendment 2017-001, Chapter 9 Health and Sanitation, Article 5, Division 2 Continued.

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 March 27, 2017.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Sue Camilleri, Township Clerk

Introduced: March 13, 2017
Published as Introduced:
Adopted:
Published after Adoption:

Moved by Birch;
Seconded by Healy, RESOLVED, to introduce the Duty to Control Weeds and Grasses Amendment, Ordinance No. 2017-001. Township Attorney, Gary Dovre, advised that he believed that all the Board had before it was the Lead Code Enforcement Officer's Memo recommending changing the maximum weed/grass height from 10 inches to 8 inches, and if that was the case, that the Board's motion be to direct that an Ordinance Amendment to implement the recommendation be prepared. With the Board having the Ordinance Amendment before it a roll call vote was taken.

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

Motion carried unanimously.

6. OLD BUSINESS

6.1 Cancellation of the March 27, 2017, Public Hearing on Street Lighting SAD

Moved by Birch;
Seconded by Joliat, RESOLVED, to cancel the March 27, 2017, Public Hearing regarding the Street Lighting Conversion Agreement with Energy Reduction Coalition (ERC) and Purchase Agreement with the Detroit Edison Company (DTE).

Motion carried unanimously.

7. NEW BUSINESS

7.1 Approval of School Liaison Contract with Waterford School District.

The following memo was received by Police Chief Underwood.

For many years the Waterford Township Police Department and the Waterford School District have enjoyed an outstanding relationship, rooted in cooperation and mutual respect. We have participated in grant funded programs as well as educational and community focused events.

One of our most important initiatives has been the Police-School Liaison Program. This has allowed us the opportunity to have police officers present in the schools, on a daily basis, throughout the entire school year. Through this program, we can reach students early and often to help guide and support them. Our presence in the schools provides a valuable resource for students, parents, teachers and administrators so we can collaborate and provide a safe successful learning environment.

The Police Department and Waterford School District administrators have mutually reached the following agreement. The agreement provides for four (4) police officers to act as school liaison officers; one (1) in each high school and one (1) in each middle school. The school district has agreed to pay for 2.5 (FTE) of the four (4) officers assigned to the schools.

The cost breakdown is as follows:

Police Officer (FTE)	\$130,539.86	X	(4)	=	\$522,159.44
School District Cost	\$130,539.86	X	(2.5)	=	\$326,349.65
Township Cost	\$130,539.86	X	(1.5)	=	\$195,809.79

It should also be noted that any overtime or additional costs incurred will be billed to the Waterford School District at the current hourly rate including benefit costs.

The attached contract will remain in effect through June 30, 2017, and will automatically renew for each school year, absent a notice of non-renewal that must be submitted by July 31st, of the year the next renewal term would commence.

We are requesting that this honorable body approve the execution of the attached contract based on its content and the information set forth above.

As always, if you have any questions please do not hesitate to contact me.

Moved by Birch;

Seconded by Bartolotta, RESOLVED, to approve the Police School Liaison Officer Services Contract; a roll call vote was taken.

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

Nays: None

Absent: Camilleri

Motion carried unanimously.

7.2 Approval of Resolution Supporting Proposed School Sign Flashers on Walton Blvd for the Grayson Elementary School.

The following Resolution was presented.

**RESOLUTION
SUPPORTING PROPOSED SCHOOL SIGN FLASHERS ON
WALTON BOULEVARD FOR THE GRAYSON ELEMENTARY SCHOOL**

WHEREAS, There is a need for a school sign flasher installation at Walton Boulevard (EB), 240 Feet East of Seebaldt Avenue, Walton Boulevard (WB), 385 Feet West of Aquarina Street near Grayson Elementary School, and

WHEREAS, The Charter Township of Waterford has agreed to share equally in the cost of the installation of the school sign flasher with the Road Commission for Oakland County and the Waterford School District, and

NOW, THEREFORE BE IT RESOLVED, The Township Board approves and authorizes Supervisor Wall to sign the State of Michigan, Board of County Road Commissioners, Oakland County Agreement for Traffic Control Device with the Township's 33-1/3% of \$4,800.00 and 0% for Annual Maintenance.

March 13, 2017

Sue Camilleri, Township Clerk

Moved by Birch;

Seconded by Thomas, RESOLVED, to approve the Resolution Supporting Proposed School Sign Flashers on Walton Boulevard for the Grayson Elementary School; a roll call vote was taken.

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

Nays: None

Absent: Camilleri

Motion carried unanimously.

7.3 2017-2018 DPW Pavement Repairs

The following memo was received from William A. Fritz, DPW Director.

The purpose of this submittal is to seek Waterford Township Board of Trustees approval to award construction contracts for pavement repairs throughout the Township. These repairs will be at locations where DPW activities have caused damage to existing roads, pathways, and sidewalks. Bids for this work were received on January 31st. We are requesting that the Board award two contracts as described in the attached memo from Dan Stickel, DPW Engineering Superintendent.

There are adequate FY2017 funds available in the Water Capital – Infrastructure Preservation Line Item (59045-97010) to finance this project.

Recommended Board Actions

1. Award contract to Hartwell Cement Company to perform concrete pavement repairs.
2. Award contract to T&M Companies to perform asphalt pavement repairs.

2017-2018 DPW Pavement Repairs Continued.

Moved by Birch;

Seconded by Joliat, RESOLVED, to award the 2017-2018 Department of Public Works Pavement Repairs to Hartwell Cement Company, to perform concrete pavement repairs, in the amount of one hundred fourteen thousand, eight hundred seventy-two (\$114,872.00) dollars; furthermore, to award T&M Companies, to perform asphalt repairs, in the amount of two hundred fifty-five thousand, six hundred eighty-nine (\$255,689.40) dollars; a roll call vote was taken.

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

Nays: None

Absent: Camilleri

Motion carried unanimously.

7.4 Approval of Civic Center Asphalt Improvements

The following memo was received from William A. Fritz, DPW Director.

The purpose of this submittal is to seek Waterford Township Board of Trustees approval to award a construction contract for asphalt resurfacing of Civic Center Drive. Bids for the same services were very recently taken by the Road Commission for Oakland County (RCOC), with Pavex being awarded the contract. We therefore request the Board utilize the Government Contract provision of the Waterford Township Procurement Policy and award a contract to Pavex for asphalt pavement resurfacing services.

Attached is a memo from Dan Stickel, DPW Engineering Superintendent, describing how we came to conclude that most of the roadway asphalt pavement has deteriorated to the point of requiring being milled and overlaid (Exhibit I). Dan’s memo also includes the following:

- Letter from Pavex honoring the terms and conditions of the RCOC Contract,
- RCOC Contract and Bid Tabulation,
- Quote for an addition to the project scope to include a new product, J-Band.

There are adequate FY2017 funds available to finance this project:

Budget Account	2017 Budget
24690-97010	\$ 160,000
59044-92190	\$ 61,000
Total	\$ 221,000

Recommended Board Actions

1. Award contract under the government contract provision of the Waterford Township Procurement Policy to Pavex in the amount of \$220,646.18 to perform asphalt pavement improvements.

Approval of Civic Center Asphalt Improvements Continued.

Moved by Joliat;

Seconded by Bartolotta, RESOLVED, to award the Civic Center Drive Asphalt Improvement repairs to Pavex in the amount of two hundred twenty-one thousand, six hundred forty-six dollars and eighteen cents (\$220,646.18) utilizing funds from accounts 24690-97010 and 59044-92190; a roll call vote was taken.

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

Nays: None

Absent: Camilleri

Motion carried unanimously.

7.5 Public Comments

- ❖ Donna Wall, 3450 Alco Drive, advised the Board that Trustee Karen Joliat was also a model in the upcoming Waterford Historical Society Fashion Show.
- ❖ Grant Smith, Waterford Youth Assistance, announced that the 30th Annual Youth Recognition Awards night will be held on Wednesday, April 30, 2017, at 7:00 p.m. at Waterford Kettering High School.

8. EXECUTIVE SESSION

8.1 Confidential Attorney-Client Privileged Opinion Letter from Township Attorney Dove regarding 2786 Voorheis Road

Moved by Bartolotta;

Seconded by Thomas, RESOLVED, to enter into Executive Session at 6:38 p.m.; a roll call vote was taken.

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

Nays: None

Absent: Camilleri

Motion carried unanimously.

The Board returned from closed session at 6:58 p.m.

Moved by Healy;

Seconded by Birch, resolved, regarding the dangerous building demolition costs for 2786 Voorheis Road, Tax Parcel No. 13-25-376-012, that are a lien on that property and were placed on the 2016 winter tax bill for collection: To waive that lien and the inclusion of those costs on that bill and in the taxes returned to the County Treasurer as delinquent, and to authorize and direct the Township Treasurer, Supervisor, Clerk, and Attorney to sign necessary documents to remove those costs from the tax roll and any payment or collection obligations under the general property tax act. Furthermore, to authorize and direct the Township Supervisor to sign a Township Attorney approved settlement and release agreement with the property owners for a mutual release of claims by the owners and township, of claims arising from or related to the dangerous building demolition proceedings and costs; a roll call vote was taken.

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

Nays: None

Absent: Camilleri

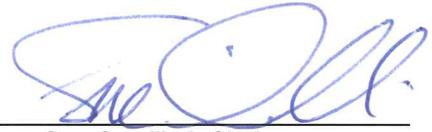
Motion carried unanimously.

ADJOURNMENT

Moved by Joliat;

Seconded by Bartolotta, RESOLVED, to adjourn the meeting at 7:03 p.m.

Motion carried unanimously.



Sue Camilleri, Clerk



Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
271121	03/13/2017	PRINTED	011019 ARM PROGRAM	300.00			
271122	03/13/2017	PRINTED	011182 ADE INC	350.00			
271123	03/13/2017	PRINTED	011730 ARROW PRINTING	1,919.21			
271124	03/13/2017	PRINTED	013181 ADLERS TOWING	125.00			
271125	03/13/2017	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	683.76			
271126	03/13/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	768.24			
271127	03/13/2017	PRINTED	013666 APOLLO FIRE APPARATUS	975.56			
271128	03/13/2017	PRINTED	013690 AQUASIGHT	438.00			
271129	03/13/2017	PRINTED	013734 THE ART EXPERIENCE INC	215.00			
271130	03/13/2017	PRINTED	013740 ARGUS-HAZCO	1,120.44			
271131	03/13/2017	PRINTED	013764 SANDRA ASPINALL	220.94			
271132	03/13/2017	PRINTED	014472 ALPHA DIRECTIONAL BORING	2,000.00			
271133	03/13/2017	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	567.00			
271134	03/13/2017	PRINTED	021079 BAKER & TAYLOR BOOKS	1,136.07			
271135	03/13/2017	PRINTED	023031 JOSEPH BASTIANELLI	300.00			
271136	03/13/2017	PRINTED	023073 ANDREA BADALUCCO	420.00			
271137	03/13/2017	PRINTED	023587 HILLARIE F BOETTGER PLLC	900.00			
271138	03/13/2017	PRINTED	023711 BRILLIANCE PUBLISHING, IN	44.97			
271139	03/13/2017	PRINTED	023770 ROBERT BROOKE & ASSOCIATE	168.50			
271140	03/13/2017	PRINTED	023835 BUGS BEE GONE LLC PEST CO	170.00			
271141	03/13/2017	PRINTED	041192 CDW GOVERNMENT INC	310.11			
271142	03/13/2017	PRINTED	043331 CHEMCO PRODUCTS INC	250.00			
271143	03/13/2017	PRINTED	043335 CHEMSEARCH	852.50			
271144	03/13/2017	PRINTED	043604 CONTRACTORS CONNECTION	396.00			
271145	03/13/2017	PRINTED	043722 SHARON CRAIN	473.02			
271146	03/13/2017	PRINTED	043952 CYNERGY WIRELESS	195.00			
271147	03/13/2017	PRINTED	044074 COUNTRY WATER TREATMENT I	70.49			
271148	03/13/2017	PRINTED	044214 CHARRON SERVICES	570.00			
271149	03/13/2017	PRINTED	053269 DETROIT WILBERT VAULT COR	908.00			
271150	03/13/2017	PRINTED	053562 JACK DOHENY COMPANIES INC	280.00			
271151	03/13/2017	PRINTED	053580 DOORS OF PONTIAC	266.00			
271152	03/13/2017	PRINTED	053862 DU-ALL CLEANING, INC.	7,499.66			
271153	03/13/2017	PRINTED	063482 EMERGENCY MEDICAL PRODUCT	2,449.75			
271154	03/13/2017	PRINTED	064008 ELECTRONIC MONITORING SYS	589.00			
271155	03/13/2017	PRINTED	081015 F&M MECHANICAL SERVICES L	303.00			
271156	03/13/2017	PRINTED	083407 FIRE SERVICE MANAGEMENT	487.00			
271157	03/13/2017	PRINTED	091835 GUNNERS METERS & PARTS IN	4,815.50			
271158	03/13/2017	PRINTED	093025 GALE/CENGAGE LEARNING	208.42			
271159	03/13/2017	PRINTED	093026 RICHARD GALAT	300.00			
271160	03/13/2017	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	6,832.90			
271161	03/13/2017	PRINTED	093580 GORDON FOOD SERVICE INC	22.49			
271162	03/13/2017	PRINTED	101950 HYDRO CORP	2,947.00			
271163	03/13/2017	PRINTED	103018 DERWOOD HAINES	950.00			
271164	03/13/2017	PRINTED	103031 HALT FIRE INC	650.62			
271165	03/13/2017	PRINTED	103060 HARWOOD TUXEDO & UNIFORMS	939.27			
271166	03/13/2017	PRINTED	103584 JOHN H HOLMES	1,075.00			
271167	03/13/2017	PRINTED	103613 HOUSE ARREST SERVICES INC	266.37			
271168	03/13/2017	PRINTED	111112 IBM CORP	870.45			
271169	03/13/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	591.39			
271170	03/13/2017	PRINTED	113591 INNOVYZE	6,750.00			
271171	03/13/2017	PRINTED	121003 POWER PLAN	113.38			
271172	03/13/2017	PRINTED	121011 J&B MEDICAL SUPPLY	7,541.29			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
271173	03/13/2017	PRINTED	121135 JC WATER TREATMENT INC	222.00			
271174	03/13/2017	PRINTED	121570 JOHNSON & ANDERSON INC	15,604.50			
271175	03/13/2017	PRINTED	123613 JOHNSTON LEWIS ASSOCIATES	2,577.88			
271176	03/13/2017	PRINTED	143233 KENNEDY INDUSTRIES INC	36,346.00			
271177	03/13/2017	PRINTED	143844 KULLY SUPPLY INC	164.74			
271178	03/13/2017	PRINTED	151011 LIM AUTO TRUCK AND TRAILER	2,111.22			
271179	03/13/2017	PRINTED	153130 LATITUDE GEOGRAPHICS GROU	6,057.40			
271180	03/13/2017	PRINTED	161200 PHYSIO-CONTROL INC	1,243.60			
271181	03/13/2017	PRINTED	163082 HYLAND SOFTWARE	237.50			
271182	03/13/2017	PRINTED	163371 MICHIGAN COURT SERV INC	138.00			
271183	03/13/2017	PRINTED	163423 MACALLISTER RENTALS	149.00			
271184	03/13/2017	PRINTED	163480 MILFORD COUNSELING	1,256.00			
271185	03/13/2017	PRINTED	163491 MIDWEST GRAPHICS & AWARDS	80.00			
271186	03/13/2017	PRINTED	164236 MAPLE ROOFING & CONSTRUCT	5,590.00			
271187	03/13/2017	PRINTED	164244 IMAGINE THAT!	250.00			
271188	03/13/2017	PRINTED	174478 STATE OF MICHIGAN	750.00			
271189	03/13/2017	PRINTED	174493 MICHIGAN DEPT OF ENVIR QU	430.00			
271190	03/13/2017	PRINTED	174738 MICHIGAN POLICE TRAINING	295.00			
271191	03/13/2017	PRINTED	183021 NATIONAL TRAILS	685.00			
271192	03/13/2017	PRINTED	183289 NETWORKFLEET INC	1,333.75			
271193	03/13/2017	PRINTED	183295 NEW CREATION HOMES, INC	475.00			
271194	03/13/2017	PRINTED	183952 NYE UNIFORM COMPANY	5,538.34			
271195	03/13/2017	PRINTED	191884 OVERHEAD DOOR WEST COMMER	83.00			
271196	03/13/2017	PRINTED	193074 21ST CENTURY MEDIA-MICHIG	159.04			
271197	03/13/2017	PRINTED	204040 OAKLAND COUNTY	186.00			
271198	03/13/2017	PRINTED	204665 OAKLAND COUNTY TREASURER	19,570.96			
271199	03/13/2017	PRINTED	204665 OAKLAND COUNTY TREASURER	736,277.63			
271200	03/13/2017	PRINTED	204860 ROAD COMMISSION FOR	841.50			
271201	03/13/2017	PRINTED	211220 MCLAREN OAKLAND	84.00			
271202	03/13/2017	PRINTED	213274 PEEERLESS MIDWEST INC	43,978.17			
271203	03/13/2017	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	1,207.26			
271204	03/13/2017	PRINTED	213566 COFFEE BREAK INC	34.00			
271205	03/13/2017	PRINTED	213584 PONTIAC MAILING SERVICE L	328.57			
271206	03/13/2017	PRINTED	213600 PONTIAC STEEL CO INC	334.20			
271207	03/13/2017	PRINTED	213763 PROFESSIONAL INSTANT PRIN	361.80			
271208	03/13/2017	PRINTED	213787 PSYBUS	6,235.00			
271209	03/13/2017	PRINTED	227178 OAKLAND COUNTY PARKS AND	400.00			
271210	03/13/2017	PRINTED	233839 QUALITY FIRST AID AND SAF	152.84			
271211	03/13/2017	PRINTED	241008 RKA PETROLEUM COMPANIES,	15,807.98			
271212	03/13/2017	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	115.50			
271213	03/13/2017	PRINTED	243206 RECORDED BOOKS LLC	383.11			
271214	03/13/2017	PRINTED	243228 STELLA REYES	180.00			
271215	03/13/2017	PRINTED	243645 LISA ROCHFORD	450.00			
271216	03/13/2017	PRINTED	251238 SERVICE HEATING & PLUMBIN	1,015.88			
271217	03/13/2017	PRINTED	251790 STATE WIRE & TERMINAL INC	116.32			
271218	03/13/2017	PRINTED	251792 CITY OF STERLING HGTS	318.53			
271219	03/13/2017	PRINTED	253023 ST JOSEPH HOSPITAL-OAKLAN	447.00			
271220	03/13/2017	PRINTED	253160 SCRAMLIN FEEDS	34.50			
271221	03/13/2017	PRINTED	253512 SMART START MICHIGAN	1,470.40			
271222	03/13/2017	PRINTED	254369 GARY R STEPP	1,770.00			
271223	03/13/2017	PRINTED	254816 RICHARD STRENGER	300.00			
271224	03/13/2017	PRINTED	254839 STRYKER SALES CORP	594.48			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
271225	03/13/2017	PRINTED	254845 BRADLEY STOUT	330.00			
271226	03/13/2017	PRINTED	263227 TELEVEND SERVICES, INC	40.81			
271227	03/13/2017	PRINTED	271536 UPS STORE	79.52			
271228	03/13/2017	PRINTED	273532 UNIQUE IMAGE STUDIO	285.00			
271229	03/13/2017	PRINTED	273533 UNIFIRST CORP	939.79			
271230	03/13/2017	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	993.49			
271231	03/13/2017	PRINTED	283243 AMERICAN MESSAGING	121.14			
271232	03/13/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	382.13			
271233	03/13/2017	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	3,927.99			
271234	03/13/2017	PRINTED	293402 WW WILLIAMS	150.00			
271235	03/13/2017	PRINTED	304930 WATERFORD TOWNSHIP DPW	440.89			
			115 CHECKS	CASH ACCOUNT TOTAL	986,059.66		.00

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
271038	02/28/2017	PRINTED	011730 ARROW PRINTING	886.70			
271039	02/28/2017	PRINTED	023835 BUGS BEE GONE LLC PEST CO	120.00			
271040	02/28/2017	PRINTED	023854 BUSY BODIES	1,752.00			
271041	02/28/2017	PRINTED	032351 BIRMINGHAM LAWN	600.00			
271042	02/28/2017	PRINTED	043219 CENTURY 21 SAKMAR & ASSOC	211.04			
271043	02/28/2017	PRINTED	043626 CONSUMERS ENERGY	4,633.46			
271044	02/28/2017	PRINTED	051007 DTE ENERGY	56,661.74			
271045	02/28/2017	PRINTED	053215 DELTA DENTAL	45,718.74			
271046	02/28/2017	PRINTED	083466 FLEX ADMINISTRATORS INC	680.00			
271047	02/28/2017	PRINTED	083836 KENNETH E FUERST	60.00			
271048	02/28/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	2,477.51			
271049	02/28/2017	PRINTED	103213 HOWARD HEITZEG	60.00			
271050	02/28/2017	PRINTED	103252 KATHY HEPLER	60.00			
271051	02/28/2017	PRINTED	123616 TONY JONES	3,600.00			
271052	02/28/2017	PRINTED	139750 JAMES FANCY	40.80			
271053	02/28/2017	PRINTED	139751 JAMES SMITH	40.80			
271054	02/28/2017	PRINTED	139752 LISA KRISTOFF	40.80			
271055	02/28/2017	PRINTED	139753 KRYSTAL STEIMER	40.80			
271056	02/28/2017	PRINTED	139754 ANNITA ABNER	40.80			
271057	02/28/2017	PRINTED	139755 JAMES HINGST	40.80			
271058	02/28/2017	PRINTED	139756 THELMA GILLICK	40.80			
271059	02/28/2017	PRINTED	143032 JOHN KARAGOZIAN	2,676.10			
271060	02/28/2017	PRINTED	161054 MITA	50.00			
271061	02/28/2017	PRINTED	163632 TRACI & JAMES MORRILL	400.00			
271062	02/28/2017	PRINTED	164384 MICHIGAN GARDENER	94.00			
271063	02/28/2017	PRINTED	183021 NATIONAL TRAILS	1,485.00			
271064	02/28/2017	PRINTED	204322 OAKLAND MACOMB FIRE PREVE	50.00			
271065	02/28/2017	PRINTED	204620 OAKLAND COUNTY PARKS & RE	400.00			
271066	02/28/2017	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	800.00			
271067	02/28/2017	PRINTED	213094 AL PAVLISH	60.00			
271068	02/28/2017	PRINTED	213251 LAURA PETRUSHA	60.00			
271069	02/28/2017	PRINTED	254851 STANDARD INSURANCE COMPAN	6,861.99			
271070	02/28/2017	PRINTED	304678 MARGARET BIRCH TREASURER	2,180.00			
271071	02/28/2017	PRINTED	304860 WATERFORD TOWNSHIP TREASU	40.66			
271072	02/28/2017	PRINTED	304860 WATERFORD TOWNSHIP TREASU	377.46			
271073	02/28/2017	PRINTED	315068 GABRIELLA BARRON	8.00			
271074	02/28/2017	PRINTED	315069 TIMOTHY BLISZACK	6.40			
271075	02/28/2017	PRINTED	315070 LYNETTE BRIGHT	6.40			
271076	02/28/2017	PRINTED	315071 STEPHANIE ELIZABETH BRONS	7.50			
271077	02/28/2017	PRINTED	315072 DENISE DAVIS	6.50			
271078	02/28/2017	PRINTED	315073 CYNTHIA JIMENEZ-GUTIERREZ	6.40			
271079	02/28/2017	PRINTED	315074 PAMELA A HAMWAY	7.00			
271080	02/28/2017	PRINTED	315075 KEVIN MICHAEL KEESLING	6.60			
271081	02/28/2017	PRINTED	315076 LAURA LAPRATT	9.00			
271082	02/28/2017	PRINTED	315077 PATRICIA JOAN OLIVER	7.00			
271083	02/28/2017	PRINTED	315078 ALISSA SKONIECZNY	12.00			
271084	02/28/2017	PRINTED	315079 FRED A TALLEY	6.30			
271085	03/07/2017	PRINTED	011016 GREAT LAKES ACE HARDWARE	229.40			
271086	03/07/2017	PRINTED	011191 ALL SOCIAL JESSIE	75.00			
271087	03/07/2017	PRINTED	013685 APPLIED IMAGING	851.12			
271088	03/07/2017	PRINTED	013685 APPLIED IMAGING	1,261.87			
271089	03/07/2017	PRINTED	013685 APPLIED IMAGING	1,450.23			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
271090	03/07/2017	PRINTED	013733 ARCHIVE SOCIAL	4,788.00			
271091	03/07/2017	PRINTED	021510 BLUE CROSS & BLUE SHIELD	178,188.32			
271092	03/07/2017	PRINTED	023113 MICHAEL BARTSCHI	5,050.00			
271093	03/07/2017	PRINTED	043626 CONSUMERS ENERGY	25,668.98			
271094	03/07/2017	PRINTED	043914 WALTER CURTIS COMPANY, LL	504.00			
271095	03/07/2017	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,250.93			
271096	03/07/2017	PRINTED	073539 SCOTT D MCGRADY	55.50			
271097	03/07/2017	PRINTED	073684 ALISON SWANSON	85.00			
271098	03/07/2017	PRINTED	073945 RUSSELL WILLIAMS	55.50			
271099	03/07/2017	PRINTED	082273 52-3 DISTRICT COURT	500.00			
271100	03/07/2017	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	105.77			
271101	03/07/2017	PRINTED	121003 POWER PLAN	288.00			
271102	03/07/2017	PRINTED	121006 JP MORGAN CHASE BANK	8,538.95			
271103	03/07/2017	PRINTED	161140 MCNABS HARDWARE	134.65			
271104	03/07/2017	PRINTED	163015 JANET MACUNOVICH	150.00			
271105	03/07/2017	PRINTED	163095 MAZZA AUTO PARTS INC	121.22			
271106	03/07/2017	PRINTED	163448 MICHIGAN SUPREME COURT FI	60.00			
271107	03/07/2017	PRINTED	164396 MICHIGAN TOURS PURE & SIM	100.00			
271108	03/07/2017	PRINTED	169185 COPS HEALTHTRUST	12,649.72			
271109	03/07/2017	PRINTED	174431 STATE OF MICHIGAN	75.00			
271110	03/07/2017	PRINTED	183269 SPRINT SOLUTIONS	1,051.18			
271111	03/07/2017	PRINTED	193014 OAKLAND MEDIATION CENTER	1,125.00			
271112	03/07/2017	PRINTED	204465 OAKLAND COUNTY PROSECUTOR	3,184.70			
271113	03/07/2017	PRINTED	204505 OAKLAND SCHOOLS	44.75			
271114	03/07/2017	PRINTED	227242 PAULINE CLARK	60.00			
271115	03/07/2017	PRINTED	227243 CAROLYN HOWARD	77.00			
271116	03/07/2017	PRINTED	227244 DONNA WHITE	60.00			
271117	03/07/2017	PRINTED	243041 THOMAS RAYNER	2,550.00			
271118	03/07/2017	PRINTED	251035 SAMS CLUB DIRECT	1,907.71			
271119	03/07/2017	PRINTED	253406 SIGNATURE FORD LINCOLN	60,830.00			
271120	03/07/2017	PRINTED	263026 KELLY TARRIEN	474.56			
			83 CHECKS	CASH ACCOUNT TOTAL	450,033.16	.00	