

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



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Waterford, Michigan 48329-3773
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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, MAY 08, 2017

Approved	Amended Agenda – May 8, 2017
Approved	Consent Agenda April 24, 2017, Meeting Minutes May 08, 2017, Bill Payment Receive Development Services March 2017 Report Receive the District Court's March and April 2017 Reports Receive the Fire Department's March 2017 Report Receive the Police Department's January, February, and March 2017 Reports Banner Permit – Waterford Senior Center Banner Permit – Parks and Recreation
Approved	Introduction of Ordinance 2017-002; Business Licensing Bond Ordinance Amendment
Approved Deny Receiving Application	Resolution to Submit Application for Michigan Townships Association Certificate of Achievement Request to Submit an On Premise Liquor License Application – 4750 W. Walton Blvd
Approved	Mental Health Month Resolution
Entered into Closed Session	Possible closed session to consult with Township attorney regarding confidential attorney client privileged opinion on litigation/settlement strategy in <i>Mason v Waterford</i> .

Sue Camilleri, Township Clerk

Gary Wall, Township Supervisor

BOARD MEMBERS PRESENT:

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

OTHERS PRESENT

Dawn Cito
Charlotte Cito
Marty Kuhn
Allison Geary
Steve Ashley
Kathy Ashley
Vaughn Wagner
Ruth Wagner
Scott Good
Mike Seeterlin Rice
Sue Setterline Rice
Georgeanne Steeterlin-Kittridge

Mike Daily
Laurie Daily
Nick Seeterlin
Elizabeth Ahsley-Doub
Walter Carbitt
Tonya Carbitt
Jen Thom
Barb Miller
Derek Diederich
Shelly Metikosh
Sydney Metikosh
Louis W. Feurino

Mary Seeterlin
Bea Stephenson
M. Scott
John Lyman
Donna Wall
Sarah Johnson
Dan Nestorovski
Grant Smith
Joni Pelland
Joan Rogers
Robert Seeterlin
Chris Metikosh

Supervisor Gary Wall called the meeting to order at 6:01 p.m. and asked for a moment of silence for the brave men and women who have served our Country and then lead the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

1. APPROVE AGENDA

Moved by Camilleri;

Seconded by Joliat, RESOLVED, to amend the May 8, 2017, agenda adding New Business Item No. 7.3 Mental Health Month Resolution.

Motion carried unanimously.

Moved by Joliat;

Seconded by Bartolotta; RESOLVED, to approve the agenda for May 8, 2017, agenda as amended.

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1 The Heart of the Lakes VFW Post 1008 will be soliciting for Veterans and their Families on May 11 - May 13, 2017, at the following intersections: Airport Road at M-59 and Crescent Lake Road at M59.
- 2.2 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.
- 2.3 Heart of the Lakes VFW Post 1008 will again be hosting the Waterford Memorial Day Parade on Monday, May 29, 2017. The parade begins at 10:00 a.m. on the Dixie at Sashabaw and proceeds north to the intersection of Walton/Williams Lake Road. A memorial service is held immediately following the parade in the Drayton Plains Cemetery. Anyone wishing to participate in the parade should call the Post at 248-674-2826. Deadline for registration is Monday, May 15, 2017.

3. AWARDS & PRESENTATIONS

- 3.1 Presentation to Family of James Seeterlin - American Flag Flown at Waterford DPW

Supervisor Wall presented the Seeterlin Family with the flag that had flown at the Waterford Township Department of Public Works Building, on the day of Mr. Seeterlin's funeral.

- 3.2 Employees of the Quarter - 1st Quarter 2017 - Tony Corbett, Allison Geary, And Shelly Metikosh

Lt. Good and Dawn Cito of the Employee Recognition committee presented the Employees of the Quarter to Dispatch Corbett, Dispatch Geary and Dispatch Metikosh.

Dispatch Metikosh thanked everyone that assisted during this emergency including additional dispatchers, police, fire, department of public works and other departments and residents.

4. CONSENT AGENDA

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

- 4.1 April 24, 2017, Meeting Minutes
- 4.2 May 8, 2017, Bill Payment
- 4.3 Receive Development Services March 2017 Report
- 4.4 Receive the District Court's March and April 2017 Reports
- 4.5 Receive the Fire Department's March 2017 Report
- 4.6 Receive the Police Department's January, February, and March 2017 Reports
- 4.7 Banner Permit – Waterford Senior Center
- 4.8 Banner Permit – Parks and Recreation

Moved by Birch;

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

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

Nays: None

Absent: None

Motion carried unanimously.

5. BOARD LIASION REPORTS (VERBAL)

- Trustee Bartolotta
 - Huntoon Lake Board paid their 2017 bills and they will be restocking the fish in 2017. In addition, the Lake Board has a fund balance of \$78,845.88.
 - The Waterford Lakes Area Association spring meeting will be held on May 25th in the Township Auditorium.
- Clerk Camilleri
 - The Poetry Leaves Exhibition opened on Tuesday, May 2nd. Please stop by and read the poetry hanging in the trees.
- Trustee Joliat
 - Watkins Lake Board paid their bills and they are looking at establishing the next three year budget. The next meeting will be in June 2017.
- Trustee Healy
 - Trustee Healy recently listed a house for sale, in Waterford Twp., at \$155,000 sold in about 3 hours and they had 2 offers well over asking price. The real estate market is doing very well in Waterford and wanted to share the good news.

6. INTRODUCTION

6.1 Introduction of Ordinance 2017-002; Business Licensing Bond Ordinance Amendment

CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2017-002

BUSINESS LICENSING BOND ORDINANCE AMENDMENT

An Ordinance to amend the Waterford Charter Township Code to allow for bonds to be required, used, returned, and forfeited in connection with applications, reviews, issuance, inspections, and enforcement of business licenses.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Section 10-078 is amended and a new Section 10-081 is added to Division 2 of Article III in Chapter 10, Business Regulations and Licensing, of the Waterford Charter Township Code, to read as follows:

ARTICLE III. BUSINESS LICENSING

Division 2. License Application and Review

Sec. 10-078. License issuance.

Upon confirmation of the Township Clerk that all application fees are paid, any bond required under Section 10-081 has been provided, and the application contents and subsequent Township official review of such contents confirm that the issuance of such license would not be detrimental to the health, safety and welfare of the citizens of the Township and fully comply with this Code, the Township Clerk is hereby authorized to approve and issue the requested license.

Sec. 10-081. Bonds.

A compliance status report from a Township Official under Section 10-076 may include a requirement that a bond for a specified purpose in a reasonable amount sufficient for that purpose be provided in connection with issuance of a license. If a bond is required, it shall be in a form, and be subject to the conditions, procedures, and other provisions in Division 2 of Article IV in Chapter 14 of this Code.

Section 2 of Ordinance

Section 14-154 is amended to add a new subsection (d), and Section 14-155 is amended in Division 2 of Article IV in Chapter 14, Property, Cost Recovery and Finances, of the Waterford Charter Township Code, to read as follows:

ARTICLE IV. FINANCES

Division 2. Bonds and Performance Guarantees

Sec. 14-154. Release, reduction and forfeiture of bonds.

(a) – (c) [Unchanged]

Introduction of Ordinance 2017-002: Business Licensing Bond Ordinance Amendment Continued.

- (d) After providing at least five (5) days written notice of its intention and reason for doing so, to the persons that provided a bond, including sureties and banks, and the licensee or holder of the permit, certificate, or approval that required the bond, a cash bond shall be forfeited and a letter of credit or surety form of bond shall be subject to draw or collection by the Township if: (i) a condition of the bond, or the Code, permit, certificate, or approval that required the bond, is not satisfied and complied with by the deadline for that compliance, or (ii) a licensee or holder of a permit, certificate, or approval fails to timely request a required Township compliance inspection or review. The proceeds of a forfeited, drawn, or collected bond shall be applied or held by the Township toward the cost of curing defaults, achieving compliance, and the Township's administrative costs under Section 14-155. A notice given under this section may be provided by first class mail or other delivery to addresses provided to the Township, or personal delivery at any location.

Sec. 14-155. Default and use and disposition of bonds.

- (a) In the event of a default in complying with one or more requirements or conditions of a bond or the Code, permit, certificate, or approval that required it, the Township shall have the right, but not the obligation, to use the proceeds of a bond that has been forfeited, or subject to draw or collection under Section 14-154, to complete improvements or take the appropriate actions necessary to cure or satisfy the default and achieve compliance with the Code, permit, certificate, or approval requirements or conditions. Prior to doing that, the Township shall provide a final written notice and opportunity to cure the default in a time and manner specified in the notice, to the persons that provided the bond and that obtained the Township permit, certificate, or approval. For such purposes, the application for the permit, certificate or approval for which the bond was provided shall be deemed to have authorized the right of the Township, by its employees, agents, consultants, and contractors to enter upon the property for those purposes. A notice given under this section may be provided by first class mail or other delivery to addresses provided to the Township, or personal delivery at any location.
- (b) If the bond proceeds are insufficient in amount to pay for the costs that are or will be incurred by the Township under subsection (a), the persons that provided the bond and/or that obtained the Township permit, certificate, or approval shall be required to pay and are liable to the Township, jointly and severally, for such additional amounts, which shall be paid within 30 days of the Township's written notice of the deficiency.
- (c) If the Township incurs actual costs in exercising its right to cure or satisfy a default and achieve compliance under subsection (a), any portion of the proceeds of a forfeited, drawn upon, or collected bond that remain after payment of: (i) all actual costs, (ii) the Township's administrative costs equal to 10% of the actual costs, and (iii) any actual attorney and consultant fees incurred by the Township, shall be refunded to the person who provided the bond funds that were used by the Township.
- (d) If defaults in compliance with requirements or conditions of a bond, Code, permit, certificate, or approval are cured or satisfied and compliance is achieved by persons other than the Township but after a bond that has been forfeited, or subject to draw or collection under Section 14-154, any bond proceeds that remain after payment of any actual attorney and consultant fees incurred by the

Introduction of Ordinance 2017-002; Business Licensing Bond Ordinance Amendment Continued.

Township and administrative costs equal to 5% of the bond amount, shall be refunded to the source of the forfeited, drawn upon, or collected bond proceeds held by the Township.

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 May 22, 2017.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Sue Camilleri, Township Clerk

Moved by Camilleri;

Seconded by Joliat, RESOLVED, to accept for introduction Ordinance 2017-002; Business Licensing Bond Ordinance Amendment and to place on the May 22, 2017, regular meeting agenda for possible adoption, a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7. NEW BUSINESS

7.1 Resolution to Submit application for MTA Certificate of Achievement

**RESOLUTION TO SUBMIT APPLICATION
FOR MICHIGAN TOWNSHIPS ASSOCIATION
CERTIFICATE OF ACHIEVEMENT**

WHEREAS, the Charter Township of Waterford board of Trustees strives to adhere to best practices to deliver quality programs and services, and to accomplish community-driven goals; and

Resolution to Submit application for MTA Certificate of Achievement Continued.

WHEREAS, the Michigan Townships Association Township of Excellence designation program recognizes townships where excellence is practiced in a broad array of township functions and operations; and

WHEREAS, as part of the application process, the Charter Township of Waterford submits the accompanying township documents and policies for the designation committee to review; and

WHEREAS, the township board attests that, to the best of its knowledge, all statements made in connection with the application are truthful; and

WHEREAS, the township board attests that, to the best of its knowledge, the township is in compliance with all applicable laws and regulations;

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Waterford Board of Trustees submits this application for the Michigan Townships Association Township of Excellence Certificate of Achievement.

Motion made by: _____

Seconded by: _____

Ayes: _____

Nays: _____

Absent: _____

I, the undersigned, the Clerk of the Charter Township of Waterford, County of Oakland, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Township Board of said Township held on the 8th day of May, 2017, the original of which resolution is on file in my office. I further certify that notice of said meeting was given in accordance with the provisions of the Open Meetings Act, MCL 15.261 et. seq.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 8th day of May, 2017.

Clerk, Charter Township of Waterford

Moved by Joliat;

Seconded by Thomas, RESOLVED, approve the submittal of the application for Michigan Townships Association Certificate of Achievement; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.2 Request to Submit On-Premise Liquor License Application – 4750 W Walton Blvd

Mr. Dan Nestorovski, owner of The Revival Eatery, requested the Board to authorize the Clerk to accept and process an on premises Liquor License application.

Clerk Camilleri commended Mr. Nestorovski on the remodeling that was done the Revival Eatery. She also stated that she is reluctant to allow Mr. Nestorovski to submit application for the liquor license due to still waiting on a resolution with Summit Place Mall as she would like to have all possible resources to help that become a reality. Once the Summit Place Mall redevelopment is resolved and if there were a license still available she would look favorably allowing Mr. Nestorovski to submit an application for one of the two remaining on-premises license.

Trustee Joliat agreed that we need to save all of the resources to close the deal. Trustee Bartolotta agreed.

Trustee Healy agreed that this is not the time to give the licenses away. Once Summit Place Mall is resolved Trustee Healy would prefer to see the final two licenses to be awarded to a local restaurant versus a large chain restaurant.

Trustee Bartolotta agreed that we need to wait and see and requested that he address the board after the Summit Place Mall issue is resolved.

Supervisor Wall is in favor on holding onto the license at this time.

Moved by Camilleri;

Seconded by Bartolotta, RESOLVED, to not authorize the Clerk to accept and process an application for the license as provided in Ordinance Code Section 10-405(a); a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.3 Mental Health Month Proclamation

Clerk Camilleri read the following Resolution.

RESOLUTION TO RECOGNIZE MAY 2017 AS MENTAL HEALTH MONTH

WHEREAS, mental health is important for our individual well-being and vitality, as well as that of our families, communities and businesses; and

WHEREAS, one in five Americans experience a mental health illness that requires treatment at some point in their lives; and

WHEREAS, one in ten children has a serious emotional disturbance that, if untreated, can lead to school failure, physical illness, substance use, jail and even suicide; and

WHEREAS, May 4th has been designated the National Children's Mental Health awareness day; and

WHEREAS, stigma and stereotypes associated with mental illnesses often keep people from seeking treatment that could improve their quality of life; and

Mental Health Month Proclamation Continued.

WHEREAS, mental illness is a biologically based brain disorder that cannot be overcome through "will power" and is not related to a defect in a person's "character" or intelligence; and

WHEREAS, mental health recovery is a journey of healing and transformation, enabling people with a mental illness to live in a community of his or her choice while striving to achieve his or her full potential; and

WHEREAS, mental health recovery not only benefits individuals with mental health disorders by focusing on their abilities to live, work, learn and fully participate and contribute to our society, but also enriches the culture of our community life; and

WHEREAS, the Oakland Community Health Network (OCHN) and its service provider agencies are committed to inspiring hope, empowering people and strengthening communities.

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Waterford Board of Trustees hereby recognizes May 2017 as Mental Health Month. The Township Board calls upon our citizens, government agencies, public and private institutions, businesses and schools to recommit our state to increasing awareness and understanding of mental illness, and the need for appropriate and accessible services for all people with mental illnesses to promote recovery.

Motion made by: _____

Seconded by: _____

Ayes: _____

Nays: _____

Absent: _____

I, the undersigned, the Clerk of the Charter Township of Waterford, County of Oakland, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Township Board of said Township held on the 8th day of May, 2017, the original of which resolution is on file in my office. I further certify that notice of said meeting was given in accordance with the provisions of the Open Meetings Act, MCL 15.261 et. seq.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 8th day of May, 2017.

Sue Camilleri Clerk, Charter Township of Waterford

Moved by Healy,
Seconded by Bartolotta, RESOLVED, to approve the Mental Health Proclamation as presented; a roll call vote was taken.

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

Motion carried unanimously.

7.4 Public Comments – Public Comments will be limited to (3) minutes per topic.

There were no requests to address the Board.

8 EXECUTIVE SESSION

8.1 Possible Closed Session to Consult with Township Attorney regarding confidential Attorney Client privileged opinion on litigation/settlement strategy in Mason v. Waterford.

Moved by Bartolotta;

Seconded by Joliat, RESOLVED, to enter into closed session with Attorney Dove; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

The Board entered into closed session at 6:37 p.m. The Board returned to open session at 7:46 p.m.

ADJOURNMENT

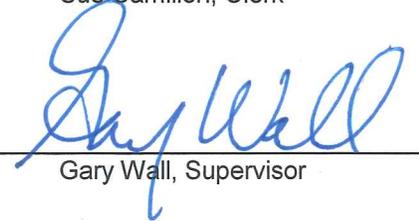
Moved by Joliat;

Seconded by Birch, RESOLVED, to adjourn the meeting at 7:46 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
271923	05/08/2017	PRINTED	011730 ARROW PRINTING	1,450.58			
271924	05/08/2017	PRINTED	011835 AUTO CHLOR SYSTEM	189.35			
271925	05/08/2017	PRINTED	013202 ADVANTAGE CONSULTING INC	710.72			
271926	05/08/2017	PRINTED	013455 ALERT-ALL CORP	440.00			
271927	05/08/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	1,187.57			
271928	05/08/2017	PRINTED	013666 APOLLO FIRE APPARATUS	595.61			
271929	05/08/2017	PRINTED	021079 BAKER & TAYLOR BOOKS	1,584.33			
271930	05/08/2017	PRINTED	021380 BILLS PLBG & SEWER SERV I	812.90			
271931	05/08/2017	PRINTED	023016 BATTERIES PLUS	91.40			
271932	05/08/2017	PRINTED	023068 K & Q LAW, PC	350.00			
271933	05/08/2017	PRINTED	023111 CYNTHIA BASS	891.00			
271934	05/08/2017	PRINTED	023230 LEXISNEXIS	1,940.52			
271935	05/08/2017	PRINTED	023711 BRILLIANCE PUBLISHING, IN	71.96			
271936	05/08/2017	PRINTED	041192 CDW GOVERNMENT INC	316.77			
271937	05/08/2017	PRINTED	041218 C GREEN'S TREE SERVICE	1,475.00			
271938	05/08/2017	PRINTED	041460 CLYDES FRAME & WHEEL SERV	985.91			
271939	05/08/2017	PRINTED	051216 DETROIT NEWSPAPER PARTNER	817.00			
271940	05/08/2017	PRINTED	053389 LUNGHAMER GMC INC	503.53			
271941	05/08/2017	PRINTED	061775 ESRI	20,350.00			
271942	05/08/2017	PRINTED	063021 EASTERN OIL CO	248.92			
271943	05/08/2017	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	100.00			
271944	05/08/2017	PRINTED	063546 ENABLE POINT INC	385.00			
271945	05/08/2017	PRINTED	093025 GALE/CENGAGE LEARNING	131.05			
271946	05/08/2017	PRINTED	093026 RICHARD GALAT	300.00			
271947	05/08/2017	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	1,649.91			
271948	05/08/2017	PRINTED	093705 GRAINGER	876.88			
271949	05/08/2017	PRINTED	093783 GANT LAW, PLLC	300.00			
271950	05/08/2017	PRINTED	103018 DERWOOD HAINES	350.00			
271951	05/08/2017	PRINTED	103031 HALT FIRE INC	437.73			
271952	05/08/2017	PRINTED	103238 HELPNET EAP	2,682.27			
271953	05/08/2017	PRINTED	103249 HEWLETT-PACKARD FINANCIAL	965.26			
271954	05/08/2017	PRINTED	103393 HI-TECH HEATING & COOLING	7,500.00			
271955	05/08/2017	PRINTED	103584 JOHN H HOLMES	350.00			
271956	05/08/2017	PRINTED	103956 HYDRA RAM UNLIMITED	211.89			
271957	05/08/2017	PRINTED	111112 IBM CORP	870.45			
271958	05/08/2017	PRINTED	113488 IMPERIAL AUTO WASH	63.00			
271959	05/08/2017	PRINTED	113491 IMPRESSIVE PRINTING & PRO	94.00			
271960	05/08/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	622.49			
271961	05/08/2017	PRINTED	121003 POWER PLAN	54.49			
271962	05/08/2017	PRINTED	121135 JC WATER TREATMENT INC	436.60			
271963	05/08/2017	PRINTED	121570 JOHNSON & ANDERSON INC	7,897.50			
271964	05/08/2017	PRINTED	121571 JONES & BARTLET LEARNING,	607.12			
271965	05/08/2017	PRINTED	123606 JOHNSON, ROSATI, SCHULTZ	12,301.10			
271966	05/08/2017	PRINTED	143022 TODD KALUZYNY	300.00			
271967	05/08/2017	PRINTED	151011 LTM AUTO TRUCK AND TRAILER	2,442.05			
271968	05/08/2017	PRINTED	153055 LAW OFFICES OF JOSEPH A L	550.00			
271969	05/08/2017	PRINTED	153068 OSCAR W LARSON CO	327.00			
271970	05/08/2017	PRINTED	153367 THE LIBRARY NETWORK	437.19			
271971	05/08/2017	PRINTED	153367 THE LIBRARY NETWORK	14,880.00			
271972	05/08/2017	PRINTED	163107 MADISON GENERATOR SERVICE	141.00			
271973	05/08/2017	PRINTED	163491 MIDWEST GRAPHICS & AWARDS	394.50			
271974	05/08/2017	PRINTED	163508 FERGUSON ENTERPRISES, INC	1,905.10			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
271975	05/08/2017	PRINTED	163853 MUNICIPAL ADVISORY COUNCI	100.00			
271976	05/08/2017	PRINTED	174431 STATE OF MICHIGAN	67.25			
271977	05/08/2017	PRINTED	174466 PLUMBING INSPECTORS ASSOC	100.00			
271978	05/08/2017	PRINTED	183021 NATIONAL TRAILS	650.00			
271979	05/08/2017	PRINTED	183952 NYE UNIFORM COMPANY	1,088.71			
271980	05/08/2017	PRINTED	193882 OVERDRIVE, INC.	588.92			
271981	05/08/2017	PRINTED	204040 OAKLAND COUNTY	174.00			
271982	05/08/2017	PRINTED	204040 OAKLAND COUNTY	340.00			
271983	05/08/2017	PRINTED	204040 OAKLAND COUNTY	1,715.47			
271984	05/08/2017	PRINTED	213371 PILCHAK COHEN & TICE PC	3,304.00			
271985	05/08/2017	PRINTED	213566 COFFEE BREAK INC	136.00			
271986	05/08/2017	PRINTED	213584 PONTIAC MAILING SERVICE L	343.70			
271987	05/08/2017	PRINTED	213622 POWER LINE SUPPLY	79.13			
271988	05/08/2017	PRINTED	233839 QUALITY FIRST AID AND SAF	1,891.02			
271989	05/08/2017	PRINTED	233852 QUALITY FIRE SERVICES	115.00			
271990	05/08/2017	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,039.73			
271991	05/08/2017	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	101.25			
271992	05/08/2017	PRINTED	243206 RECORDED BOOKS LLC	530.96			
271993	05/08/2017	PRINTED	243228 STELLA REYES	180.00			
271994	05/08/2017	PRINTED	251038 SHERIDAN SALES	286.00			
271995	05/08/2017	PRINTED	251232 SEMCOG	8,881.00			
271996	05/08/2017	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,538.36			
271997	05/08/2017	PRINTED	253023 ST JOSEPH HOSPITAL-OAKLAN	150.00			
271998	05/08/2017	PRINTED	253023 ST JOSEPH HOSPITAL-OAKLAN	300.00			
271999	05/08/2017	PRINTED	253129 SCHINDLER ELEVATOR CORP	857.23			
272000	05/08/2017	PRINTED	253160 SCRAMLIN FEEDS	249.50			
272001	05/08/2017	PRINTED	253841 SUNSHINE MEDICAL SUPPLY	227.95			
272002	05/08/2017	PRINTED	253913 TYCO INTEGRATED SECURITY	621.39			
272003	05/08/2017	PRINTED	254796 STONECO INC	396.11			
272004	05/08/2017	PRINTED	263227 TELEVEND SERVICES, INC	80.27			
272005	05/08/2017	PRINTED	263255 TESTAMERICA LABORATORIES	27.00			
272006	05/08/2017	PRINTED	263582 THOMSON REUTERS - WEST	1,152.00			
272007	05/08/2017	PRINTED	271536 UPS STORE	40.47			
272008	05/08/2017	PRINTED	273533 UNIFIRST CORP	443.02			
272009	05/08/2017	PRINTED	283243 AMERICAN MESSAGING	129.75			
272010	05/08/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	170.58			
272011	05/08/2017	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	5,082.61			
272012	05/08/2017	PRINTED	293605 WORLDWIDE INTERPRETERS IN	187.08			
272013	05/08/2017	PRINTED	304678 MARGARET BIRCH TREASURER	1,000.00			
272014	05/08/2017	PRINTED	315030 DAVID ARTHURS	6.60			
272015	05/08/2017	PRINTED	315080 JOHN PETERSEN	6.60			
272016	05/08/2017	PRINTED	315081 MATTHEW RILEY	9.20			
272017	05/08/2017	PRINTED	315082 LEXI SHAW	6.20			
272018	05/08/2017	PRINTED	315083 DONALD TILLMAN	7.50			
272019	05/08/2017	PRINTED	315084 TAYLOR YOUNG	10.50			

97 CHECKS

CASH ACCOUNT TOTAL

140,988.71

.00

Ok to release funds 

Advance Checks Already Mailed.
April 25 - May 1

04/28/2017 13:33 | WATERFORD TOWNSHIP
llievois | AP CHECK RECONCILIATION REGISTER

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| apchkrn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
271863	04/25/2017	PRINTED	011015 TRACTION	1,569.25			
271864	04/25/2017	PRINTED	011188 ALL STAR OFFICIALS ASSOC	475.00			
271865	04/25/2017	PRINTED	011191 ALL SOCIAL JESSIE	75.00			
271866	04/25/2017	PRINTED	021092 BS&A SOFTWARE	410.00			
271867	04/25/2017	PRINTED	023854 BUSY BODIES	1,239.00			
271868	04/25/2017	PRINTED	043626 CONSUMERS ENERGY	705.85			
271869	04/25/2017	PRINTED	043626 CONSUMERS ENERGY	574.85			
271870	04/25/2017	PRINTED	053253 DTE ENERGY	27.82			
271871	04/25/2017	PRINTED	073315 TODD FOX	62.37			
271872	04/25/2017	PRINTED	073632 WAYNE PERUSKI	62.00			
271873	04/25/2017	PRINTED	073934 CARL WALLACE	62.00			
271874	04/25/2017	PRINTED	074905 ROCHELLE ROBINSON	21.99			
271875	04/25/2017	PRINTED	082270 51ST DISTRICT COURT	12.00			
271876	04/25/2017	PRINTED	083836 KENNETH E FUERST	60.00			
271877	04/25/2017	PRINTED	083838 FULLER APPRAISAL, LLC	5,500.00			
271878	04/25/2017	PRINTED	093050 ALVIN GARCIA	15,250.00			
271879	04/25/2017	PRINTED	103238 HELPNET EAP	2,682.27			
271880	04/25/2017	PRINTED	113595 IDS	7,400.00			
271881	04/25/2017	PRINTED	153109 LAKES AREA MARTIAL ARTS	315.00			
271882	04/25/2017	PRINTED	161014 MI MUNICIPAL RISK MGMT	15,342.88			
271883	04/25/2017	PRINTED	161140 MCNABS HARDWARE	149.13			
271884	04/25/2017	PRINTED	164235 MACOMB ASSESSOR'S ORGANIZ	15.00			
271885	04/25/2017	PRINTED	169185 COPS HEALTHTRUST	12,649.72			
271886	04/25/2017	PRINTED	213094 AL PAVLISH	60.00			
271887	04/25/2017	PRINTED	213251 LAURA PETRUSHA	60.00			
271888	04/25/2017	PRINTED	223977 PATRICIA JACKSON	49.00			
271889	04/25/2017	PRINTED	224306 NEDRA FRANZ	49.00			
271890	04/25/2017	PRINTED	224604 PAULINE OWEN	98.00			
271891	04/25/2017	PRINTED	224976 GRACE ROCKEY	49.00			
271892	04/25/2017	PRINTED	225332 CARL HORNER	47.00			
271893	04/25/2017	PRINTED	225461 JESSICA CHIVERS	55.00			
271894	04/25/2017	PRINTED	225478 JANET NELLETT	49.00			
271895	04/25/2017	PRINTED	225750 KELLY KASSA	55.00			
271896	04/25/2017	PRINTED	226554 JUDY KLAPT	94.00			
271897	04/25/2017	PRINTED	226584 FRANK FENSLER	49.00			
271898	04/25/2017	PRINTED	226843 RAY MCCURDY	105.00			
271899	04/25/2017	PRINTED	226849 SONNA KELLY	163.00			
271900	04/25/2017	PRINTED	227269 JANICE GROSS	49.00			
271901	04/25/2017	PRINTED	227270 DEIDRE PAUL	45.00			
271902	04/25/2017	PRINTED	227271 SHANNON SIMPSON	70.00			
271903	04/25/2017	PRINTED	227272 BONNIE VAUGHN	103.00			
271904	04/25/2017	PRINTED	227273 ALYSE WHARRY	84.00			
271905	04/25/2017	PRINTED	254851 STANDARD INSURANCE COMPAN	6,881.61			
271906	04/25/2017	PRINTED	254856 LAWRENCE STANONIS	47.02			
271907	04/25/2017	PRINTED	273570 UNITED HEALTH CARE	95.48			
271908	04/25/2017	PRINTED	283242 VERIZON WIRELESS	826.40			
271909	04/25/2017	PRINTED	283242 VERIZON WIRELESS	1,813.05			
271910	04/25/2017	PRINTED	333074 YOUR PATH OF LIFE LLC	150.00			
271911	04/27/2017	PRINTED	023281 KEVIN BELLANT	462.15			
271912	04/27/2017	PRINTED	043626 CONSUMERS ENERGY	543.38			
271913	04/27/2017	PRINTED	043722 SHARON CRAIN	13.40			
271914	04/27/2017	PRINTED	073944 GARY WALL	91.92			

04/28/2017 13:33 | WATERFORD TOWNSHIP
llievois | AP CHECK RECONCILIATION REGISTER

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| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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

271915	04/27/2017	PRINTED	083466 FLEX ADMINISTRATORS INC	682.50			
271916	04/27/2017	PRINTED	164397 MICHIGAN WEBS NET LLC	150.00			
271917	04/27/2017	PRINTED	174165 MICHIGAN DISTRICT JUDGES	400.00			
271918	04/27/2017	PRINTED	183021 NATIONAL TRAILS	685.00			
271919	04/27/2017	PRINTED	227274 JOYCE HARNER	380.00			
271920	04/27/2017	PRINTED	243041 THOMAS RAYNER	2,550.00			
271921	04/27/2017	PRINTED	251035 SAMS CLUB DIRECT	740.28			
271922	04/27/2017	PRINTED	263771 TRADE MASTER, INC	4,176.50			
990048	04/28/2017	MANUAL	121015 JPMORGAN CHASE BANK NA	104,951.37			
			61 CHECKS	CASH ACCOUNT TOTAL	191,634.19		.00

PROCLAMATION

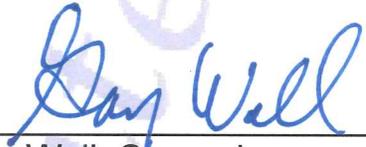
Mothers Against Drunk Driving and PowerTalk 21 Awareness

WHEREAS, Mothers Against Drunk Driving (MADD) started in 1980 is a nonprofit organization whose mission is to end drunk driving, help fight drugged driving, support the victims of these violent crimes and prevent underage drinking; and

WHEREAS, PowerTalk 21 Day, April 21st, is the national day for parents to talk with their teens about alcohol; and

WHEREAS, MADD provides tools and handbooks to prepare parents to talk with their teens about the danger of drinking alcohol before 21 on PowerTalk 21 Day.

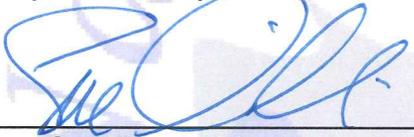
NOW, BE IT RESOLVED, that the Waterford Township Board of Trustees supports efforts to raise public awareness about the dangers of underage drinking on this 22nd day of May, 2017.



Gary Wall, Supervisor



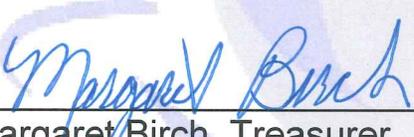
Anthony Bartolotta, Trustee



Sue Camilleri, Clerk

absent

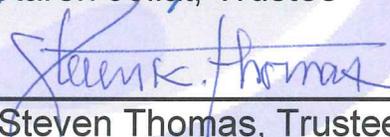
Michael Healy, Trustee



Margaret Birch, Treasurer



Karen Joliat, Trustee



Steven Thomas, Trustee

