

**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, JUNE 12, 2017**

Approved  
Approved

Agenda – June 12, 2017

Consent Agenda

- May 22, 2017, Meeting Minutes
- June 12, 2017, Bill Payment
- Receive the Clerk's Office January-March 2017 and April 2017 Reports
- Receive the Development Services Department's April and May 2017 Reports
- Receive the Library's April 2017 Report
- Reappointment of Tom Lesnau and Jeff Wise to the Police and Fire Pension Board
- Proclamation in Support to Establish Memorial Highway Williams Lake Road in Waterford Township, Michigan

Approved  
Approved  
Approved

Introduction of Rezoning Case 17-05-01, Tel-Dixie Plaza, LLC  
Approval of Ordinance 2017-003; Property Maintenance Code Ordinance Amendment  
Contract for Services of Tax Counsel

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**

Marty Kuhn  
Vaughn Wagner  
Grant Smith, WAY  
Donna Wall

Paula Moore  
John Lyman  
Marilyn Simpson  
Joan Rogers

Ray Kozlowski  
Mary Kozlowski  
H. Wendell Evans

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.

**1. PLEDGE OF ALLEGIANCE**

- 1.1. Girl Scout Troop #75711 from Riverside Elementary School led the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

**2. APPROVE AGENDA**

Moved by Birch;

Seconded by Thomas, RESOLVED, to approve the agenda for June 12, 2017, agenda as printed.

Motion carried unanimously.

**3. ANNOUNCEMENTS**

- 3.1. Join Waterford Parks and Recreation and the Waterford Area Chamber of Commerce every Thursday night in June for the FREE 2017 Summer Concerts in the Park series. June 15th, Waterford resident and multi-instrument phenomenon, Dave Bennett, a clarinet virtuoso who plays electric guitar, piano, drums, and vocalizes will be performing at 7 p.m. He will be saluting the Roots of Pop: covering music from the swing era to early rockabilly and country to Elvis Presley, the Beatles and more. In addition, this is the final Bar-B-Q and Brew night when Billy's Tip'N Inn brings in their famous chicken, ribs and sides along with beer and wine for sale. Food, beverage and ice cream are available for purchase. Check the Township website [www.waterfordmi.gov](http://www.waterfordmi.gov) or the Chamber website [www.waterfordchamber.org](http://www.waterfordchamber.org) for the full line-up and further information.
- 3.2. Save the Date: Pack up the kids, lawn chairs and blankets and join the Waterford Coalition for Youth and the Waterford Area Chamber of Commerce as they present the 9th Annual Movies under the Moonlight on Friday, June 23, 2017 at Pierce Middle School, located at 5145 Hatchery Road in Waterford. Gates open at 6:30 pm and the movie begins at dusk. There will be a multitude of pre-movie activities including

face painting, activity stations, music, a rock climbing wall, inflatables and much, much more! Don't miss this exciting family-fun event for all ages that will kick off your summer months on a happy, healthy, fun note!

- 3.3. The Waterford Township Historical Society will hold their 21st Annual Log Cabin Days Festival on Sunday, June 25, 2017, from 10:00 a.m. until 4:00 p.m. at the Fish Hatchery Park, 4490 Hatchery Road. The celebration includes food, crafters, appraisers, exhibitors, kid's tent, and much more! Live entertainment includes local singers and dancers. There is no cost for admission or parking. Log Cabin Days is truly a great family outing with something for everyone.
- 3.4. The 10<sup>th</sup> Annual Relay for Life was held June 10<sup>th</sup> and 11<sup>th</sup>. As of Sunday, June 11<sup>th</sup> at 10:00 a.m. a total of \$142,473.13 had been raised. Thank you to all of the participants and donors.

#### 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. May 22, 2017, Meeting Minutes
- 4.2. June 12, 2017, Bill Payment
- 4.3. Receive the Clerk's Office January-March 2017 and April 2017 Reports
- 4.4. Receive the Development Services Department's April and May 2017 Reports
- 4.5. Receive the Library's April 2017 Report
- 4.6. Reappointment of Tom Lesnau and Jeff Wise to the Police and Fire Pension Board

The following memo was received from Supervisor Wall.

I respectfully request the re-appointment of Waterford residents J. Thomas Lesnau and Jeff Wise to the Police and Fire Pension Board. Each reappointment duration is for a four-year term – Mr. Lesnau's term will expire June 1, 2021 and Mr. Wise's term will expire May 15, 2021.

Mr. Lesnau has served the Township on this pension board for three consecutive terms and proves to be a valuable contributor to the committee. He expressed interest in continuing his service in this capacity and I concur with his re-appointment.

Mr. Wise just completed his first term serving on the Police and Fire Pension Board and would like to continue as well. As a retired firefighter, Mr. Wise also brings valuable insight and contributions to the board. He would also like to continue serving the Township in this capacity and I support this re-appointment.

Thank you for your consideration.

Consent Agenda Continued.

- 4.7. Proclamation in Support to Establish Memorial Highway Williams Lake Road in Waterford Township, Michigan

Clerk Camilleri read the following Proclamation.

**SUPPORT TO ESTABLISH MEMORIAL HIGHWAY  
WILLIAMS LAKE RD IN WATERFORD TOWNSHIP, MI**

**PROCLAMATION**

**WHEREAS**, United States Army PFC Damian S. Bushart was a graduate of Waterford Our Lady of the Lakes Catholic School, was a member of Our Lady of the Lakes Catholic Church in Waterford, he served his country in Operation Iraqi Freedom, and was killed in the line of duty at age 22 on November 22, 2003 in Baghdad, Iraq; and

**WHEREAS**, United States Army SPC Byron W. Fouty of Waterford attended Walled Lake Central High School where he played football and was a member of the drama department, he served his country in Operation Iraqi Freedom, was captured by terrorists and became a Prisoner of War, and was killed in the line of duty at age 19 on July 8, 2008 in Iraq; and

**WHEREAS**, United States Army SPC Andrew K. Waits of Waterford graduated from Waterford Kettering High School in 2001 and joined the Army in 2003, he served his country in Operation Iraqi Freedom, and was killed in the line of duty at age 23 on April 13, 2006 in Baghdad, Iraq; and

**WHEREAS**, all three soldiers are survived by numerous family members and friends and supported by the Waterford Township community at large; and their service, courage, dedication, valor, and their ultimate sacrifice are both highly respected and appreciated; and

**WHEREAS**, we believe honoring their service and their memory with dedication of a portion of roadway along Williams Lake Rd. in Waterford Township is a small, but significant public tribute to these local heroes; and

**WHEREAS**, Senator David Robertson intends to introduce a bill establishing a portion of Williams Lake Rd. in Waterford Township as a Memorial Highway dedicated in memory of these three Waterford soldiers - PFC Bushart, SPC Fouty, and SPC Waits;

**NOW, THEREFORE, BE IT PROCLAIMED**, the Charter Township of Waterford Board of Trustees does hereby proclaim its support of establishing the Northwest portion of Williams Lake Rd. in Waterford Township as a Memorial Highway in honor of United States Army PFC Damian S. Bushart, SPC Byron W. Fouty, and SPC Andrew K. Waits.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on June 12, 2017.

Charter Township of Waterford

\_\_\_\_\_  
Date

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

Consent Agenda Continued.

Moved by Birch;  
Seconded by Bartolotta, RESOLVED, to approve Consent Agenda Items 4.1 through 4.7; a roll call vote was taken.

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

Motion carried unanimously.

**5. BOARD LIASON REPORTS (VERBAL)**

Trustee Bartolotta, Planning Commission

- The June 6<sup>th</sup> the Planning commission had a special meeting for the rezoning at Telegraph and Dixie Hwy from C-4 to C-3 and the Planning Commission sends a favorable recommendation to the Board.

Supervisor Wall, Historical Society

- The footings are in at the Waterford Historical Society for the first Fire Truck Station. They are still hoping to have the block and concrete finished by Log Cabin Days.

Clerk Camilleri, Library Board

- The Library just finished a successful 4<sup>th</sup> Annual Poetry Leaves Exhibition. Prepare your poems now for next year's 5<sup>th</sup> Annual Poetry Leaves Exhibition.

Trustee Healy, Parks and Recreation Board

- The Waterford Parks and Recreation, along with the Waterford Area Chamber of Commerce, are holding free Concerts in the Park. Concerts will be held every Thursday in June at Hess Hathaway Park.

**Clerk Camilleri swore in Tom Lesnau to the Police and fire Pension Board.**

**6. INTRODUCTION**

**6.1. Rezoning Case No. 17-05-01, Tel-Dixie, Plaza, LLC**

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

This application is by Tel-Dixie Plaza, LLC, the property owner, who has been working with GPS Hospitality / Burger King and their request to purchase land at the NE corner of Dixie Hwy. and Telegraph Rd. The subject property was originally part of a larger parcel of land at this corner that has since been developed to include a Speedway Gas Station, TCF Bank branch office and the Regency of Waterford Assisted Living facility. Approximately 5.86 acres of vacant land remains available for development with frontage on Dixie and Telegraph.

Rezoning Case No. 17-05-01, Tel-Dixie, Plaza, LLC Continued.

GPS Hospitality / Burger King is proposing to acquire 0.95 acres of this property at the "hard corner" leaving approximately 0.95 acres available for future development between the BK site and the existing TCF Bank (2180 Dixie). This total of 1.90 acres, which is the subject land area of the rezoning application, would not meet the minimum land area of 2 acres required to remain as a C-4 zoning lot/parcel and therefore, rezoning to the C-3, General Business District is appropriate. A balance of 3.96 acres of vacant land along Telegraph Rd. would then remain as C-4 and be available for future development opportunities.

**Zoning History**

1950 – 1963: Commercial – 1  
1963 – 1972: C-2, General Business  
1972 – 2010: "Split Zoned" – C-2, General Business and C-3, Extensive Business  
2010 – Present: C-4, Extensive Business

Section 3-901.5 of the Zoning Ordinance's Schedule of Regulations provides for the following:

After the effective date of this Zoning Ordinance (March 10, 2010), when a zoning lot conforming to the minimum lot area requirement is proposed to be subdivided, in accordance with the procedures established in the Waterford Code of Ordinances, Subdivision and Land Management Regulations, into one or more zoning lots not conforming to the minimum lot area, the Township shall require rezoning of the resultant zoning lots to a zoning district established under the same Division as the of the parent zoning lot and where the minimum lot area of the resultant zoning lot(s) will be conforming.

In 2010, the Township updated the Zoning Ordinance and land use maps for the community. At that time, the C-4, Extensive Business District was introduced. This district requires a minimum land area of two (2) acres and is intended for more intensive commercial land uses on zoning lots located with access along the Township's major arterial streets.

**Master Plan**

The master plan for this area shows High Tech Services (see attached). This designation has been in place since 2003 and was created by the Waterford Township staff to allow for a mixture of land uses including office, commercial, and clean industrial uses.

**Planning Commission Recommendation**

The Planning Commission reviewed this case at their June 6, 2017 meeting and resolved unanimously (7-0) to forward favorable recommendation on to the Township Board to Rezone from C-4, Extensive Business District to C-3, General Business District.

The case is being presented to the Township Board for introduction of the Zoning Ordinance Map Amendment to rezone the properties. If the Township Board wants to proceed, the appropriate action would be a motion to introduce the Ordinance map amendment and schedule it for possible adoption at the Board's June 26, 2017 meeting.

Staff will be in attendance at Monday's meeting for any questions that may come up. However, if you have any questions or require additional information in advance, please contact this office.

Rezoning Case No. 17-05-01, Tel-Dixie, Plaza, LLC Continued.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
ORDINANCE NO. 2017-Z-002  
**ZONING ORDINANCE MAP AMENDMENT**

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

**Section 1 of Ordinance**

The part of the parcel of property that is assigned tax parcel number 13-13-426-032 with an address of N.A. vacant land, located at the N.E. corner of Dixie Highway and Telegraph Road, is rezoned from **C-4, Extensive Business District** to **C-3, General Business District** as shown on the attached survey with the Zoning Map that is adopted by and made part of the Waterford Township Zoning Ordinance in Section 3-101, to be changed and amended to reflect this rezoning.

**Section 2 of Ordinance**

The effective date of this ordinance shall be on the 8<sup>th</sup> day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

**CERTIFICATION**

I certify that this Zoning Ordinance Map Amendment Ordinance was adopted by a majority vote of the members of the Board of Trustees of the charter Township of Waterford at a meeting duly called and held on \_\_\_\_\_.

CHARTER TOWNSHIP OF WATERFORD

\_\_\_\_\_  
Date

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

Moved by Camilleri;

Seconded by Joliat, RESOLVED, to accept for Rezoning Case No. 17-05-01, Tel-Dixie Plaza, LLC for introduction and place on the June 26, 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. OLD BUSINESS**

**7.1. Adoption of Ordinance 2017-003, Property Maintenance Code Ordinance Amendment**

The following ordinance was approved for introduction at the May 22, 2017, Township Board Meeting.

**CHARTER TOWNSHIP OF WATERFORD  
ORDINANCE NO. 2017-003**

**PROPERTY MAINTENANCE CODE ORDINANCE AMENDMENT**

An Ordinance to amend the Property Maintenance Code adopted by reference in Article V of Chapter 4 of the Waterford Charter Township Code, to reduce the permitted height of weeds and plant growth.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

**Section 1 of Ordinance**

That Section 4-152 of the Waterford Charter Township Code, that specified information to be inserted in designated sections of the 2009 International Property Maintenance Code adopted by reference as the Property Maintenance Code of the Township, is amended to read as follows with respect to Property Maintenance Code Section 302.4, Weeds.

**Sec. 4-152. Insertions.**

The following sections of the Property Maintenance Code are completed by inserting the following information where indicated in the Code:

**101.1, 103.5, 112.4, 304.14, 602.3, 602.4**            Unchanged

**302.4** Insert eight inches (~~40~~ 8" ) as the maximum allowed height of weeds and plants.

**Section 2 of Ordinance**

Should any section, subdivision, sentence, clause or phrase of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

**Section 3 of Ordinance**

This Ordinance shall take effect immediately upon publication.

**CERTIFICATION**

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a regular meeting held on \_\_\_\_\_, 2017.

CHARTER TOWNSHIP OF WATERFORD

\_\_\_\_\_  
Date

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

Adoption of Ordinance 2017-003, Property Maintenance Code Ordinance Amendment Continued.

Moved by Joliat;

Seconded by Birch, RESOLVED, to adopt the Property Maintenance Code Ordinance Amendment No. 2017-003; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

**8. NEW BUSINESS**

**8.1. Contract for Services of Tax Counsel**

Supervisor Wall submitted the following contract for Services of Tax Counsel.

**CONTRACT FOR SERVICES OF TAX COUNSEL**

This Contract made this 12 day of June, 2017 by and between the Charter Township of Waterford, Michigan, a municipal corporation, 5200 Civic Center Drive, Waterford, Michigan 48329, (the "Township") and Hallahan & Associates, P.C., 1750 S. Telegraph Road, Suite 202, Bloomfield Hills, Michigan 48302 ("Hallahan & Associates").

**WITNESSETH**

WHEREAS, the Township has determined that special legal counsel in matters of tax disputes involving the Township is necessary, and

WHEREAS, Hallahan & Associates has the necessary expertise and experience to assist the Township in those matters,

NOW THEREFORE, in consideration of the mutual benefits to accrue to the parties and to the public, the parties agree as follows:

1. **Services.** Hallahan & Associates agrees to represent the Township in the matter of tax disputes (both real and personal property) as specifically requested by the Township from time to time during the term of this Contract, representing the rights, duties, obligations and interest of the Township, and in so doing, to appear before the Michigan Tax Tribunal, any offices or agencies of the State of Michigan, or any court of this state, as may be necessary, proper or desirable under the circumstances. Hallahan & Associates agrees that Laura Hallahan shall be the lead attorney assigned to perform the services under this Contract.

2. **Term.** The term of this Contract shall commence on June 1, 2017 and shall continue thereafter until it is terminated by either of the parties in accordance with Section 7 hereof.

3. **Compensation.** The Township shall pay the attorneys of Hallahan & Associates, and Hallahan & Associates agrees to accept as full payment for professional services under this Contract, the hourly rate of One Hundred Fifty (\$150.00) Dollars. Provided, however, following the expiration of the second year of this Contract, the hourly sum as set forth above shall be increased by \$5.00 per hour each year the Contract remains in existence.

Contract for Services of Tax Counsel Continued.

A per page copy charge of .20 cents and a .50 cents (color), postage costs if over \$1.00, costs associated with litigation and other necessary costs and expenses incurred or advanced on behalf of the Township, with its knowledge and consent, are in addition to attorney fees and shall be paid or reimbursed by the Township.

4. **Invoices.** Hallahan & Associates shall submit billings on a monthly basis. Each bill shall be submitted to the Township Assessor with time to be billed in increments of 1/10 of an hour and shall itemize the following:

- 1) Date of Service
- 2) Description of Service
- 3) Person performing the Service
- 4) Time spent x hourly rate = cost
- 5) Filing fees
- 6) Administrative charge(s)

The Township will pay properly submitted billings within forty-five (45) days of its receipt thereof.

5. **Professional/Appraisal Services.** Fees and costs for outside professional services, such as appraisal services, will be contracted for by Hallahan & Associates and will be billed to the Township on a monthly basis. The Township shall reimburse Hallahan & Associates for any and all appraisal costs within thirty (30) days of the Invoice.

6. **Costs/Expenses.** Out-of-pocket costs and expenses, such as filing fees, motion fees, messenger service charges, etc. will be described and included on the invoices.

7. **Termination.** The Township shall have the right to terminate this Agreement for any reason by giving notice to Hallahan & Associates at least sixty (60) days before the effective date of such termination, and upon such termination, this Contract shall terminate in all respects as if such date were the date originally stated for the expiration of this Contract. Hallahan & Associates shall have the right to terminate this Contract for any reason by giving notice to the Township at least ninety (90) days prior to the effective date thereof.

8. **Files and Records.** Original documents, if any, will be returned to the Township, or the Township will have an opportunity to retrieve original documents, immediately upon the conclusion of a matter to which they relate. Hallahan & Associates may maintain its closed files electronically, only, and may dispose of hard copies of a file at the time the matter is closed or any time in the future. However, in the event the Township desires hard copies of the files, Hallahan & Associates will provide the Township with such copies at the request of the Township provided such request is made within 30 days from the date the matter is closed. The physical files may be destroyed without notification to the Township immediately following delivery of any hard copies of the files to the Township, if such request is made, or within 45 days after the matter is closed.

IN WITNESS WHEREOF, the parties have executed this Contract the day and year above written.

Contract for Services of Tax Counsel Continued.

CHARTER TOWNSHIP OF WATERFORD

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Gary Wall, Supervisor

HALLAHAN & ASSOCIATES, P.C.

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Laura M. Hallahan, Partner

Moved by Camilleri;  
Seconded by Birch, RESOLVED, to approve the Contract for Services of Tax Counsel with Hallahan & Associates, P.C.; a roll call vote was taken.

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

Motion carried unanimously.

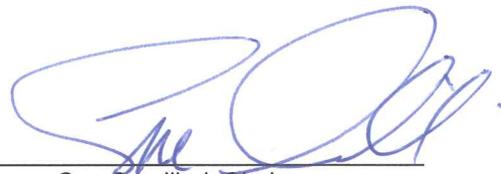
**8.2. Public Comments**

- Ray Kozlowski, 3642 Baybrook Dr
  - Congratulations to the incumbent and new Board Members.
  - More mics are needed for the Town Hall Meetings.
  - Baybrook Road needs to be repaved and the shoulders need to be graded. The water has no place to go and ponds.
  - There is a rumor that Supervisor Wall would like to convert Waterford Township to a City. Supervisor Wall stated that is a false rumor.
  
- Trustee Bartolotta
  - Thank you Supervisor Wall for cutting the grass before the Memorial Day Parade.
  - Thank you to Donna Kelley for a good job organizing Waterford Township's annual Memorial Day Parade.

**ADJOURNMENT**

Moved by Camilleri;  
Seconded by Bartolotta, RESOLVED, to adjourn the meeting at 6:36 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
272364	06/12/2017	PRINTED	011036 A&M PLUMBING	187.61			
272365	06/12/2017	PRINTED	011182 ADE INC	400.00			
272366	06/12/2017	PRINTED	011194 ALL TRAFFIC SOLUTIONS, IN	4,665.00			
272367	06/12/2017	PRINTED	011730 ARROW PRINTING	1,022.60			
272368	06/12/2017	PRINTED	013455 ALERT-ALL CORP	1,120.00			
272369	06/12/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	5,165.49			
272370	06/12/2017	PRINTED	013666 APOLLO FIRE APPARATUS	173.91			
272371	06/12/2017	PRINTED	013684 AQUATIC SERVICES INC	3,790.00			
272372	06/12/2017	PRINTED	013690 AQUASIGHT	1,338.00			
272373	06/12/2017	PRINTED	013713 ARTBOX DESIGN	19.70			
272374	06/12/2017	PRINTED	013850 AUTOMATION ALLEY	350.00			
272375	06/12/2017	PRINTED	013995 AZTECA SYSTEMS INC	26,195.00			
272376	06/12/2017	PRINTED	014471 ALLDATA	1,500.00			
272377	06/12/2017	PRINTED	014472 ALPHA DIRECTIONAL BORING	2,000.00			
272378	06/12/2017	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	649.00			
272379	06/12/2017	PRINTED	021079 BAKER & TAYLOR BOOKS	2,732.95			
272380	06/12/2017	PRINTED	023068 K & Q LAW, PC	300.00			
272381	06/12/2017	PRINTED	023072 JUSTIN BARNETT	600.00			
272382	06/12/2017	PRINTED	023073 ANDREA BADALUCCO	950.00			
272383	06/12/2017	PRINTED	023115 JAMES BARBER	314.00			
272384	06/12/2017	PRINTED	023374 BILL PARSONS HORSESHOE &	120.00			
272385	06/12/2017	PRINTED	023592 BOSTICK TRUCK CENTER LLC	622.83			
272386	06/12/2017	PRINTED	023732 BRENDEL'S SEPTIC TANK SER	1,243.21			
272387	06/12/2017	PRINTED	023835 BUGS BEE GONE LLC PEST CO	1,080.00			
272388	06/12/2017	PRINTED	023902 TODD WENZEL BUICK GMC	44,125.00			
272389	06/12/2017	PRINTED	031401 HUNT CONSTRUCTION	20,880.00			
272390	06/12/2017	PRINTED	035953 SERVICE HEATING & PLUMBIN	9,150.00			
272391	06/12/2017	PRINTED	038649 GALEN TOWER	168.00			
272392	06/12/2017	PRINTED	041192 CDW GOVERNMENT INC	1,357.77			
272393	06/12/2017	PRINTED	041460 CLYDES FRAME & WHEEL SERV	1,047.64			
272394	06/12/2017	PRINTED	043331 CHEMCO PRODUCTS INC	15,078.38			
272395	06/12/2017	PRINTED	043375 CITY GLASS COMPANY INC.	535.00			
272396	06/12/2017	PRINTED	043674 CHARLES E COMSTOCK	261.00			
272397	06/12/2017	PRINTED	043764 CROWN SAND & GRAVEL LLC	627.92			
272398	06/12/2017	PRINTED	043952 CYNERGY WIRELESS	20,105.28			
272399	06/12/2017	PRINTED	053047 DAVIES ENTERPRISES, LLC	270.00			
272400	06/12/2017	PRINTED	053562 JACK DOHENY COMPANIES INC	10,693.40			
272401	06/12/2017	PRINTED	053862 DU-ALL CLEANING, INC.	7,499.66			
272402	06/12/2017	PRINTED	061010 EAST COAST FLAG & BANNER	770.66			
272403	06/12/2017	PRINTED	063152 ECOPLEXUS, INC	301.00			
272404	06/12/2017	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	100.00			
272405	06/12/2017	PRINTED	063553 ENERGY REDUCTION COALITIO	6,230.44			
272406	06/12/2017	PRINTED	063706 ERDODI MAINTENANCE	95.00			
272407	06/12/2017	PRINTED	083746 FRANKLIN SPORTS, INC	151.95			
272408	06/12/2017	PRINTED	091835 GUNNERS METERS & PARTS IN	5,409.00			
272409	06/12/2017	PRINTED	093025 GALE/CENGAGE LEARNING	644.83			
272410	06/12/2017	PRINTED	093026 RICHARD GALAT	300.00			
272411	06/12/2017	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	5,624.63			
272412	06/12/2017	PRINTED	093580 GORDON FOOD SERVICE INC	15.79			
272413	06/12/2017	PRINTED	093705 GRAINGER	81.00			
272414	06/12/2017	PRINTED	093847 STEVE GUTH	1,192.00			
272415	06/12/2017	PRINTED	101950 HYDRO CORP	2,947.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
272416	06/12/2017	PRINTED	103023 HESCO	2,284.31			
272417	06/12/2017	PRINTED	103031 HALT FIRE INC	849.75			
272418	06/12/2017	PRINTED	103139 HARMON METAL WORKS	230.00			
272419	06/12/2017	PRINTED	103584 JOHN H HOLMES	700.00			
272420	06/12/2017	PRINTED	103626 CAROL HOLLIS	52.44			
272421	06/12/2017	PRINTED	111112 IBM CORP	870.45			
272422	06/12/2017	PRINTED	113177 IDEAS FOR YOU	3,057.98			
272423	06/12/2017	PRINTED	113491 IMPRESSIVE PRINTING & PRO	180.00			
272424	06/12/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	246.25			
272425	06/12/2017	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	841.22			
272426	06/12/2017	PRINTED	121003 POWER PLAN	328.82			
272427	06/12/2017	PRINTED	121003 POWER PLAN	308.30			
272428	06/12/2017	PRINTED	121011 J&B MEDICAL SUPPLY	2,816.18			
272429	06/12/2017	PRINTED	121240 JETT PUMP & VALVE LLC	8,730.88			
272430	06/12/2017	PRINTED	121570 JOHNSON & ANDERSON INC	24,315.50			
272431	06/12/2017	PRINTED	143022 TODD KALUZNY	22.50			
272432	06/12/2017	PRINTED	143233 KENNEDY INDUSTRIES INC	13,944.00			
272433	06/12/2017	PRINTED	143832 ERIC KUTINSKY	350.00			
272434	06/12/2017	PRINTED	151011 LTM AUTO TRUCK AND TRAILER	10,849.07			
272435	06/12/2017	PRINTED	153055 LAW OFFICES OF JOSEPH A L	350.00			
272436	06/12/2017	PRINTED	153068 OSCAR W LARSON CO	936.07			
272437	06/12/2017	PRINTED	153214 HALO BRANDED SOLUTIONS	1,870.59			
272438	06/12/2017	PRINTED	153240 LESLIE TIRE	368.00			
272439	06/12/2017	PRINTED	161790 MTA	6,334.50			
272440	06/12/2017	PRINTED	163082 HYLAND SOFTWARE	522.50			
272441	06/12/2017	PRINTED	163088 MASTER RADIATOR SERV INC	160.00			
272442	06/12/2017	PRINTED	163095 MAZZA AUTO PARTS INC	83.40			
272443	06/12/2017	PRINTED	163371 MICHIGAN COURT SERV INC	238.00			
272444	06/12/2017	PRINTED	163437 MICHIGAN LIBRARY ASSOCIAT	1,222.16			
272445	06/12/2017	PRINTED	163491 MIDWEST GRAPHICS & AWARDS	230.20			
272446	06/12/2017	PRINTED	163508 FERGUSON ENTERPRISES, INC	5,700.77			
272447	06/12/2017	PRINTED	174478 STATE OF MICHIGAN	84.00			
272448	06/12/2017	PRINTED	174478 STATE OF MICHIGAN	270.00			
272449	06/12/2017	PRINTED	174620 MPARKS	5,950.00			
272450	06/12/2017	PRINTED	183021 NATIONAL TRAILS	2,655.00			
272451	06/12/2017	PRINTED	183027 INTERNATIONAL ACADEMIES O	15.00			
272452	06/12/2017	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	2,674.27			
272453	06/12/2017	PRINTED	183952 NYE UNIFORM COMPANY	3,441.28			
272454	06/12/2017	PRINTED	191884 OVERHEAD DOOR WEST COMMER	358.25			
272455	06/12/2017	PRINTED	193074 MEDIANEWS-21CM ADVERTISIN	114.28			
272456	06/12/2017	PRINTED	193273 OFFICE DEPOT	89.32			
272457	06/12/2017	PRINTED	193456 DOUGLAS K OLIVER	300.00			
272458	06/12/2017	PRINTED	193882 OVERDRIVE, INC.	744.76			
272459	06/12/2017	PRINTED	204040 OAKLAND COUNTY	156.00			
272460	06/12/2017	PRINTED	204040 OAKLAND COUNTY	360.00			
272461	06/12/2017	PRINTED	204040 OAKLAND COUNTY	435.00			
272462	06/12/2017	PRINTED	204665 OAKLAND COUNTY TREASURER	19,545.54			
272463	06/12/2017	PRINTED	204665 OAKLAND COUNTY TREASURER	736,277.63			
272464	06/12/2017	PRINTED	211004 POWERBRITE OF MICHIGAN IN	259.04			
272465	06/12/2017	PRINTED	211460 PLANTE & MORAN PLLC	27,970.00			
272466	06/12/2017	PRINTED	213274 PEERLESS MIDWEST INC	48,000.00			
272467	06/12/2017	PRINTED	213326 CECILIA PROULX PHIPPS	180.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
272468	06/12/2017	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	1,207.26			
272469	06/12/2017	PRINTED	213406 PIPELOGIX INC	4,050.00			
272470	06/12/2017	PRINTED	213454 NANCY PLASTERER	350.00			
272471	06/12/2017	PRINTED	213707 PROGRESSIVE BUSINESS PUBL	299.00			
272472	06/12/2017	PRINTED	213763 PROFESSIONAL INSTANT PRIN	228.00			
272473	06/12/2017	PRINTED	213787 PSYBUS	585.00			
272474	06/12/2017	PRINTED	233839 QUALITY FIRST AID AND SAF	1,158.87			
272475	06/12/2017	PRINTED	234472 BLOOM ROOFING SYSTEMS INC	294.50			
272476	06/12/2017	PRINTED	241008 RKA PETROLEUM COMPANIES,	15,347.80			
272477	06/12/2017	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	225.75			
272478	06/12/2017	PRINTED	243043 MICHAEL RANDOLPH	7,662.00			
272479	06/12/2017	PRINTED	243206 RECORDED BOOKS LLC	391.74			
272480	06/12/2017	PRINTED	243289 LYNN ANNE REISS	213.00			
272481	06/12/2017	PRINTED	251146 SCREENVISION	1,292.00			
272482	06/12/2017	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,500.00			
272483	06/12/2017	PRINTED	251238 SERVICE HEATING & PLUMBIN	2,034.66			
272484	06/12/2017	PRINTED	251790 STATE WIRE & TERMINAL INC	31.41			
272485	06/12/2017	PRINTED	253160 SCRAMLIN FEEDS	246.50			
272486	06/12/2017	PRINTED	253179 SCHULTZ, INC.	418.54			
272487	06/12/2017	PRINTED	253347 SHORELINE CHARTERS & TOUR	24,993.26			
272488	06/12/2017	PRINTED	253521 GRANT SMITH	40.00			
272489	06/12/2017	PRINTED	254678 SPALDING DEDECKER ASSOCIA	6,150.00			
272490	06/12/2017	PRINTED	254796 STONECO INC	2,615.41			
272491	06/12/2017	PRINTED	254831 STRATEGIC PRODUCTS AND SE	2,344.04			
272492	06/12/2017	PRINTED	263227 TELEVEND SERVICES, INC	58.61			
272493	06/12/2017	PRINTED	263737 TRUGREEN	730.00			
272494	06/12/2017	PRINTED	263772 TRENDSET COMMUNICATIONS G	4,583.33			
272495	06/12/2017	PRINTED	271536 UPS STORE	190.85			
272496	06/12/2017	PRINTED	272540 UHANS	1,747.49			
272497	06/12/2017	PRINTED	273533 UNIFIRST CORP	1,377.37			
272498	06/12/2017	PRINTED	283242 VERIZON WIRELESS	664.04			
272499	06/12/2017	PRINTED	283242 VERIZON WIRELESS	826.40			
272500	06/12/2017	PRINTED	283242 VERIZON WIRELESS	1,772.41			
272501	06/12/2017	PRINTED	283243 AMERICAN MESSAGING	129.75			
272502	06/12/2017	PRINTED	283247 VESCO OIL CORP	150.00			
272503	06/12/2017	PRINTED	291013 WAREHOUSE TIRE & SERV CTR	60.00			
272504	06/12/2017	PRINTED	291365 PRAXAIR DISTRIBUTION INC	622.41			
272505	06/12/2017	PRINTED	293079 WATER LANDSCAPES LLC	1,030.00			
272506	06/12/2017	PRINTED	293206 WEINGARTZ	101.94			
272507	06/12/2017	PRINTED	293266 WEST MICHIGAN GLASS COATI	693.00			
272508	06/12/2017	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	3,938.79			
272509	06/12/2017	PRINTED	293402 WW WILLIAMS	1,303.42			
272510	06/12/2017	PRINTED	293426 STACY WILLIAMS	45.00			
272511	06/12/2017	PRINTED	304778 WATERFORD SCHOOL DISTRICT	6,764.44			
			148 CHECKS	CASH ACCOUNT TOTAL	1,262,542.85		.00

Advance Run Already Mailed  
 May 23 → June 8

06/08/2017 10:04 | 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
272269	05/23/2017	PRINTED	053215 DELTA DENTAL	46,568.81			
272272	05/23/2017	PRINTED	073280 FRANKLIN FISHER	172.00			
272274	05/23/2017	PRINTED	073761 GERALDINE SLAVIN	100.00			
272275	05/23/2017	PRINTED	073945 RUSSELL WILLIAMS	214.75			
272277	05/23/2017	PRINTED	083466 FLEX ADMINISTRATORS INC	687.50			
272280	05/23/2017	PRINTED	161140 MCNABS HARDWARE	86.19			
272281	05/23/2017	PRINTED	163593 MORE THAN SIGNS INC	240.00			
272285	05/23/2017	PRINTED	243036 RAINBOW LK IMPROVEMENT AS	4,000.00			
272287	05/23/2017	PRINTED	253512 SMART START MICHIGAN	1,949.80			
272289	05/23/2017	PRINTED	271016 US BANK EQUIPMENT FINANCE	153.16			
272290	05/23/2017	PRINTED	293089 WATKINS LAKEFRONT OWNERS	60,318.49			
272291	05/23/2017	PRINTED	304678 MARGARET BIRCH TREASURER	279.30			
272292	05/23/2017	PRINTED	315067 KELLY PYLE	7.20			
272293	05/23/2017	PRINTED	315085 KATHRYN KEARNEY	8.20			
272295	06/01/2017	PRINTED	011188 ALL STAR OFFICIALS ASSOC	30.00			
272296	06/01/2017	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	2,222.22			
272297	06/01/2017	PRINTED	013685 APPLIED IMAGING	1,057.92			
272298	06/01/2017	PRINTED	013764 SANDRA ASPINALL	391.88			
272299	06/01/2017	PRINTED	023621 BOYLAN LAW, PC	1,500.00			
272300	06/01/2017	PRINTED	041460 CLYDES FRAME & WHEEL SERV	111.30			
272301	06/01/2017	PRINTED	041495 CMP DISTRIBUTORS INC	833.00			
272302	06/01/2017	PRINTED	043626 CONSUMERS ENERGY	1,417.01			
272303	06/01/2017	PRINTED	044220 CHASE CARD SERVICES	2,421.85			
272304	06/01/2017	PRINTED	063553 ENERGY REDUCTION COALITIO	6,230.44			
272305	06/01/2017	PRINTED	073489 KAREN LEE	100.00			
272306	06/01/2017	PRINTED	073715 MARK ROSS	100.00			
272307	06/01/2017	PRINTED	073859 BRETT THOMPSON	150.00			
272308	06/01/2017	PRINTED	093565 GOODYEAR AUTO SERV CTR	2,114.85			
272309	06/01/2017	PRINTED	093705 GRAINGER	63.36			
272310	06/01/2017	PRINTED	103015 HAGOPIAN CLEANING SERVICE	2,440.00			
272311	06/01/2017	PRINTED	103023 HESCO	828.21			
272312	06/01/2017	PRINTED	103031 HALT FIRE INC	2,195.13			
272313	06/01/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	67.36			
272314	06/01/2017	PRINTED	123040 ADAM JANUSCH	1,466.50			
272315	06/01/2017	PRINTED	123583 JOES GREAT AMERICAN TREE	1,000.00			
272316	06/01/2017	PRINTED	153109 LAKES AREA MARTIAL ARTS	315.00			
272317	06/01/2017	PRINTED	163107 MADISON GENERATOR SERVICE	545.57			
272318	06/01/2017	PRINTED	163509 STEPHANIE MISZKOWSKI	49.46			
272319	06/01/2017	PRINTED	183286 NEOPOST	100.00			
272320	06/01/2017	PRINTED	193173 ODDZIN ENDS	900.00			
272321	06/01/2017	PRINTED	193663 OPTO SOLUTIONS	605.95			
272322	06/01/2017	PRINTED	204040 OAKLAND COUNTY	1,500,000.00			
272323	06/01/2017	PRINTED	204150 OCAAO	25.00			
272324	06/01/2017	PRINTED	204321 OAKLAND COUNTY YOUTH ASSI	500.00			
272325	06/01/2017	PRINTED	213405 GENOT PICOR - STORYTELLER	150.00			
272326	06/01/2017	PRINTED	226233 DIANE FLOWERS	100.00			
272327	06/01/2017	PRINTED	226859 GREG HOLLAND	60.00			
272328	06/01/2017	PRINTED	227075 JEFFREY LAWLEY	60.00			
272329	06/01/2017	PRINTED	227281 GREATER METRO ASSOC OF RE	200.00			
272330	06/01/2017	PRINTED	227282 SAMANTHA PAQUETTE	50.00			
272331	06/01/2017	PRINTED	227283 ERIC SCARNEGIE	60.00			
272332	06/01/2017	PRINTED	227284 KELLY SCHNEIDER	10.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
272333	06/01/2017	PRINTED	227285 JEREMY CHILDRS	60.00			
272334	06/01/2017	PRINTED	243041 THOMAS RAYNER	2,550.00			
272335	06/01/2017	PRINTED	243270 REDIGAN OUTDOOR SERVICES	9,078.00			
272336	06/01/2017	PRINTED	243836 GORDON RUSS	385.00			
272337	06/01/2017	PRINTED	251035 SAMS CLUB DIRECT	922.73			
272338	06/01/2017	PRINTED	251158 SCHEANA ROOFING & SHEET ME	5,800.00			
272339	06/01/2017	PRINTED	253332 SHELVING INC	4,791.32			
272340	06/01/2017	PRINTED	253370 SIMPLEXGRINNELL LP	1,493.25			
272341	06/01/2017	PRINTED	263348 ALEX THOMAS	293.00			
272342	06/01/2017	PRINTED	263737 TRUGREEN	287.46			
272343	06/01/2017	PRINTED	304678 MARGARET BIRCH TREASURER	1,000.00			
272344	06/06/2017	PRINTED	011730 ARROW PRINTING	991.89			
272345	06/06/2017	PRINTED	013685 APPLIED IMAGING	1,466.17			
272346	06/06/2017	PRINTED	013685 APPLIED IMAGING	2,160.62			
272347	06/06/2017	PRINTED	043626 CONSUMERS ENERGY	6,461.15			
272348	06/06/2017	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,530.18			
272349	06/06/2017	PRINTED	063892 BEAU EVERITT	42.49			
272350	06/06/2017	PRINTED	073007 GREGG ALLEN	1,037.98			
272351	06/06/2017	PRINTED	073073 LINDA L BELLEHUMEUR	100.00			
272352	06/06/2017	PRINTED	073078 AMY BOOTH	100.00			
272353	06/06/2017	PRINTED	073404 HOLLIS HUNT	13.72			
272354	06/06/2017	PRINTED	082291 44TH DISTRICT COURT	500.00			
272355	06/06/2017	PRINTED	093594 GOOSE BUSTERS	180.00			
272356	06/06/2017	PRINTED	143312 STEVEN KHEMMORO	300.00			
272357	06/06/2017	PRINTED	161140 MCNABS HARDWARE	4.95			
272358	06/06/2017	PRINTED	163095 MAZZA AUTO PARTS INC	421.05			
272359	06/06/2017	PRINTED	174620 MPARKS	775.00			
272360	06/06/2017	PRINTED	183269 SPRINT SOLUTIONS	716.55			
272361	06/06/2017	PRINTED	183371 LINDA J NICHOLAS	427.37			
272362	06/06/2017	PRINTED	204060 OAKLAND COUNTY	10,264.00			
272363	06/06/2017	PRINTED	227286 WATERFORD ANGELS	420.00			
			83 CHECKS	CASH ACCOUNT TOTAL	1,702,831.29	.00	