
BOARD MEMBERS PRESENT:

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

BOARD MEMBERS ABSENT:

Karen Joliat, Trustee

OTHERS PRESENT

Sharon Meadows
Laura Westlake
Justin Westlake
Marty Kuhn
Linda Richardson
Bea Stephenson
Donna Wall

Grant Smith, WAY
Matt Covey, WRFD
Sharon Thomas
Joan Rogers
Louis W. Feurino
John Lyman
Dawn Cito

Charlotte Cito
Jared Black
Barb Miller
Derek Diederich
Jim Zampol
Andrew Dillard

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 led the Pledge of Allegiance.

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

1. APPROVE AGENDA

1.1. June 26, 2017

Moved by Birch;

Seconded by Bartolotta, RESOLVED, to approve the agenda for June 26, 2017, agenda as printed.

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1.** Join Waterford Parks and Recreation and the Waterford Area Chamber of Commerce this Thursday night for the final FREE Concert in the Park at Hess-Hathaway Park with community favorite The Magic Bus Band. Local talent begins at 6:00 p.m., with the headliner taking the stage at 7:00 p.m. Food, beverage and ice cream are available for purchase. Check the Township website www.waterfordmi.gov or the Chamber website www.waterfordchamber.org for the full line-up and further information.

- 2.2. The 4th annual Legends Softball Fame will be held on Saturday, July 8, 2017. The game will be played at the Old Drayton Ball Park (Shell Park), 4373 Dixie Highway, with a start time of 7:00 p.m. Anyone 45+ who ever played softball in Waterford is welcome. Pre-register by calling 248-674-6201 or gwall@waterfordmi.gov.
- 2.3. Waterford Parks and Recreation will hold their annual Park*It Family Fun Nights 2017 on Tuesday, July 18th and Thursday, August 24th at Hess-Hathaway Park, 825 S. Williams Lake Road. On July 18th the event starts at 6:00 p.m., live music by Chautauqua Express begins at 6:30 p.m. and the Secret Life of Pets will begin at 6:30 p.m. This is a free event.
- 2.4. Blessings in a Backpack. Supervisor Wall thanked all of the participants for the 2016-2017 school year.

3. AWARDS AND PRESENTATIONS

3.1. Certified Water Supply Operator Achievements

Russ Williams, DPW Superintendant introduced and congratulated the following Department of Public Works Employees for their hard work, dedication, and achievements.

Andrew Dillard, State of MI Drinking Water S4 (distribution) Certified Water Supply Operator Grade IV
Jodi Burchett, State of MI Drinking Water D4 (treatment) Certified Water Supply Operator Grade IV
Justin Westlake, State of MI Drinking Water D1 (Limited Treatment) & S1 (Distribution) Certified Water Supply Operator

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. June 12, 2017, Meeting Minutes
- 4.2. June 26, 2017, Bill Payment
- 4.3. Receive the Cable Department's May 2017 Report
- 4.4. Receive the Fire Department's May 2017 Report
- 4.5. Receive the Department of Public Works' April and May 2017 Report
- 4.6. Receive the IS Department's April 2017 Report
- 4.7. Receive the Treasurer's Office May 2017 Report
- 4.8. Change the name of the Information Systems Department to Information Technology Department

The following memo was received from Jared Black, IS Director.

Recently I was involved with the team that is working on revising the Township Employee Handbook. This team includes the three full-time elected officials and the Human Resources Director. I have provided a re-written acceptable use policy for Information Technology resources which will be included in the new handbook.

Consent Agenda Continued.

During these discussions, it was pointed out that there were some references to "IS Department" (I.S. stands for "Information Systems") and other references to "IT Equipment". This appears inconsistent, but I explained that "IS Department" is the official name of my department, but most people are more accustomed to the term "IT". When explaining to people what my department does and who we are, I am continually having to explain to people what "IS" means. Most people, however, understand the more familiar term "IT" (i.e., Information Technology). The suggestion was made that we change the name of the department so that references can be clear and consistent.

The terms "IT" and "Information Technology" are easily understood by most people who have been in the workplace within the last 20 years or so. The terms "IS" and "Information Systems" are less common and less easily understood. The "IS" terminology comes from the 1980's and 1990's, when technology departments were commonly referred to with the term "MIS" or "Management Information Systems," which is a somewhat dated term, since it seems to imply that only "Management" uses information systems. The term "Information Systems" is a shortened version of "Management Information Systems." The term "Information Technology" better reflects the scope of what the technology departments are now typically involved with, since IT departments now typically deal with all sorts of technology beyond merely desktop PC's and servers.

I would like to request at this time that the "IS Department" be renamed "IT Department."

4.9. Approval of Cass Lake Fireworks Display

Moved by Birch;

Seconded by Bartolotta, RESOLVED, to approve Consent Agenda Items 4.1 through 4.9; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

5. BOARD LIASON REPORTS (VERBAL)

Supervisor Wall, Historical Society

- The block has been laid for the Historical Fire Station

Clerk Camilleri, Library Board

- The Library has a summer reading program. For more information visit www.waterfordmi.gov/library.

Trustee Healy, Parks and Recreation Board

- Folk stepped down as President of the Parks and Recreation Board. Donna Kelley may consider stepping up to fill that role.

6. OLD BUSINESS**6.1. Final Adoption for Rezoning Case No. 17-05-01, Tel-Dixie, Plaza, LLC, Ordinance 2017-Z-002**

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.

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.

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

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.

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 8th 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 Healy, RESOLVED, to approve Rezoning Case No. 17-05-01, Tel-Dixie Plaza, LLC, and adopt Zoning Ordinance Map Amendment 2017-Z-002, a roll call vote was taken.

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

Motion carried unanimously.

7. NEW BUSINESS**7.1. Appointment of Russ Williams to the position of Department of Public Works.**

The following memo was received from Louis W. Feurino, HR Director.

With the retirement of DPW Director Bill Fritz, the Township formed a committee to fill this vacated position. After reviewing applications and interviewing candidates, the committee has selected Mr. Russell Williams.

Mr. Williams is currently a DPW Superintendent at a Grade 8, Step 5 level. He would be promoted to a Grade 10, Step, 1 will be implemented every 6 months until Grade 10, Step 5 is attained.

As a representative of the hiring committee, I recommend this promotion.

Please see Mr. Williams attached resume'.

Moved by Bartolotta;

Seconded by Camilleri, RESOLVED, to approve the appointment of Russell Williams to the position of Department of Public Works Director, promoting to a Grade 10, Step 1 with step increases every six (6) months until Grade 10, Step 5 is attained; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

7.2. Approval of Election Equipment Purchase

The following memo was received from Clerk Camilleri.

I respectfully request a budget amendment in the amount of \$46,412.56 to purchase new election equipment. This is an acknowledged purchase that carried over from the 2016 Budget but the exact dollar amount had not been determined until now. I am requesting that the funds be placed in line item Elections, Capital Computer Equipment #11910-97133.

The equipment includes ballot tabulators, ADA assist ballot marking systems and a high-speed tabulator. The total cost of the equipment is \$223,335.25; the majority of the cost is being paid with Help America Vote funds that the state is holding and the balance of the purchase cost, which is reflected in the amount of the budget amendment, is to be paid by the Township.

**RESOLUTION TO ACCEPT THE GRANT AGREEMENT
FOR PURCHASE OF ELECTION EQUIPMENT**

WHEREAS, the State of Michigan requires all municipalities to purchase new election equipment in 2017; and

WHEREAS, Oakland County has selected Hart Intercivic as the vendor for all municipalities in the County; and

WHEREAS, Waterford Township is participating in the purchase under the terms negotiated by the State of Michigan.

Approval of Election Equipment Purchase Continued.

NOW, THEREFORE, BE IT RESOLVED that Waterford Township accepts the terms of the grant agreement that is attached to this document and will provide funding for the balance of the purchase price of all equipment that will be needed for elections in Waterford Township.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting of the Board on June 26, 2017.

Moved by Birch;

Seconded by Bartolotta, RESOLVED, to approve the purchase of new election equipment from Hart Intercivic in the amount of \$223,335.23 with the Township's portion being \$46,412.56 with a budget amendment to line item 11910-97133 - Elections, Capital Computer Equipment; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

Moved by Healy;

Seconded by Thomas, RESOLVED, to adopt the Resolution to Accept the Grant Agreement for Purchase of Election Equipment with the State of Michigan and ratify the Supervisor's signature on that Agreement; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

7.3. 2017 West Nile Virus Mosquito Management Program

The following memo was received from Stacy St. James, Environmental and Housing Rehab Coordinator.

Beginning in 2003, the Oakland County Board of Commissioners has provided funding, to the cities, villages and townships within Oakland County to help combat West Nile Virus. This year, Waterford Township has been allocated \$10,396.04 to assist in our efforts to minimizing the risk of Township residents contracting WNV. Qualifying expenditures include: larvicide for catch basins/retention ponds, larvicide for distribution to homeowners, and insect repellent for distribution to residents.

Please see the attached resolution authorizing the implementation of an environmental mosquito management program as described above.

2017 West Nile Virus Mosquito Management Program Continued.

RESOLUTION AUTHORIZING IMPLEMENTATION OF AN ENVIRONMENTAL MOSQUITO MANAGEMENT PROGRAM FOR 2017

WHEREAS, the Oakland County Board of Commissioners has allocated funds to help combat West Nile Virus; and

WHEREAS, the Township has been allocated \$10,396.04 by the aforementioned allocation; and

WHEREAS, the Township desires to implement a Environmental Mosquito Management Program to decrease the potential of residents contracting West Nile Virus; and

NOW, THEREFORE, BE IT RESOLVED that all costs will be submitted for reimbursement to the Oakland County Board of Commissioners in accordance with their Miscellaneous Resolution.

Resolution offered by _____
Supported by _____

Yeas: _____
Nays: _____
Absent: _____

Moved by Bartolotta,

Seconded by Thomas, RESOLVED, to approve the Resolution Authorizing Implementation of an Environmental Mosquito Management Program for 2017; a roll call vote was taken

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

Motion carried unanimously.

7.4. Approval of Fire Truck Purchase

The following memo was received from Fire Chief Lyman.

Waterford Regional Fire Department is requesting approval from the Board to purchase two fire apparatus, one engine and one Quint, from Sutphen Corporation at a cost of \$1,184,172. This amount realizes a nearly \$25,000 savings to taxpayers based on full pre-payment upon signing the contract.

Several of people from the Fire Department developed the specs for what our needs are and have reviewed manufacturers, driven demo trucks, and have worked together for approximately one year to get vehicles that will last for years to come for the residents that we serve.

This purchase price is based on a cooperative purchase program, Houston Galveston Area Council Buy Program (HGAC). This government pricing procedure has streamlined the purchase process for the fire department. The Budget Department for the Township helped us go through the procurement process and is supportive of this purchase.

Approval of Fire Truck Purchase Continued.

This request is in line with the 2017 budget for the Fire Department. Part of the purchase of the Quint is being offset by the sale of a ladder truck and part of the purchase of the engine will use funds from the Capital Project Fund which were set aside by the Fire Department for this type of purpose.

We thank you for your assistance and consideration in this matter.

Moved by Birch,

Seconded by Bartolotta, RESOLVED, to approve the purchase two fire apparatus, one engine and one Quint, from Sutphen Corporation at a cost of \$1,184,172; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

7.5. Public Comments

- Bea Stephenson reminded residents that Fireworks are only allowed the day before, day of, and day after the Holiday.

ADJOURNMENT

Moved by Birch;

Seconded by Thomas, RESOLVED, to adjourn the meeting at 6:27 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
272636	06/26/2017	PRINTED	011019 ARM PROGRAM	900.00			
272637	06/26/2017	PRINTED	011036 A&M PLUMBING	156.58			
272638	06/26/2017	PRINTED	011188 ALL STAR OFFICIALS ASSOC	1,893.00			
272639	06/26/2017	PRINTED	011292 AIRGAS USA, LLC	81.03			
272640	06/26/2017	PRINTED	011730 ARROW PRINTING	1,587.70			
272641	06/26/2017	PRINTED	013548 ANYTHING A PEEL	286.00			
272642	06/26/2017	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	67.72			
272643	06/26/2017	PRINTED	013740 ARGUS-HAZCO	221.97			
272644	06/26/2017	PRINTED	014472 ALPHA DIRECTIONAL BORING	2,000.00			
272645	06/26/2017	PRINTED	021079 BAKER & TAYLOR BOOKS	1,502.42			
272646	06/26/2017	PRINTED	021770 BSN SPORTS INC	20.00			
272647	06/26/2017	PRINTED	023072 JUSTIN BARNETT	600.00			
272648	06/26/2017	PRINTED	023073 ANDREA BADALUCCO	350.00			
272649	06/26/2017	PRINTED	023711 BRILLIANCE PUBLISHING, IN	86.96			
272650	06/26/2017	PRINTED	023732 BRENDDEL'S SEPTIC TANK SER	150.00			
272651	06/26/2017	PRINTED	023835 BUGS BEE GONE LLC PEST CO	845.00			
272652	06/26/2017	PRINTED	023854 BUSY BODIES	1,356.00			
272653	06/26/2017	PRINTED	039251 INDEPENDENCE TRUCK	1,542.01			
272654	06/26/2017	PRINTED	041192 CDW GOVERNMENT INC	3,242.22			
272655	06/26/2017	PRINTED	041495 CMP DISTRIBUTORS INC	835.00			
272656	06/26/2017	PRINTED	043381 CITY OF PONTIAC	1,625.05			
272657	06/26/2017	PRINTED	043952 CYNERGY WIRELESS	8,752.00			
272658	06/26/2017	PRINTED	051007 DTE ENERGY	54,805.78			
272659	06/26/2017	PRINTED	053047 DAVIES ENTERPRISES, LLC	222.00			
272660	06/26/2017	PRINTED	053201 DE LA FERRIERE CENTER INC	168.00			
272661	06/26/2017	PRINTED	053237 DETROIT ELEVATOR CO	150.81			
272662	06/26/2017	PRINTED	053389 LUNGHAMER GMC INC	32.50			
272663	06/26/2017	PRINTED	053562 JACK DOHENY COMPANIES INC	659.60			
272664	06/26/2017	PRINTED	053963 INACOMP	1,880.00			
272665	06/26/2017	PRINTED	058365 PETER DURHAM	1,086.60			
272666	06/26/2017	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	1,372.50			
272667	06/26/2017	PRINTED	063025 EAST JORDAN USA, INC	2,004.72			
272668	06/26/2017	PRINTED	063181 MICHAEL J EBERLE	1,337.50			
272669	06/26/2017	PRINTED	063546 ENABLE POINT INC	396.00			
272670	06/26/2017	PRINTED	064008 ELECTRONIC MONITORING SYS	1,288.50			
272671	06/26/2017	PRINTED	083580 FORSTER BROTHERS	308.00			
272672	06/26/2017	PRINTED	083624 FOUR SEASONS PAINTING AND	7,440.00			
272673	06/26/2017	PRINTED	091835 GUNNERS METERS & PARTS IN	630.00			
272674	06/26/2017	PRINTED	093580 GORDON FOOD SERVICE INC	92.31			
272675	06/26/2017	PRINTED	093705 GRAINGER	409.78			
272676	06/26/2017	PRINTED	093804 MARGIE GREENFIELD	886.51			
272677	06/26/2017	PRINTED	093840 LOOMIS FARGO & CO	739.75			
272678	06/26/2017	PRINTED	093847 STEVE GUTH	78.00			
272679	06/26/2017	PRINTED	103018 DERWOOD HAINES JR	350.00			
272680	06/26/2017	PRINTED	103249 HEWLETT-PACKARD FINANCIAL	965.26			
272681	06/26/2017	PRINTED	103584 JOHN H HOLMES	350.00			
272682	06/26/2017	PRINTED	111009 IO SOLUTIONS INC	82.00			
272683	06/26/2017	PRINTED	111023 ICC	1,604.72			
272684	06/26/2017	PRINTED	113491 IMPRESSIVE PRINTING & PRO	823.00			
272685	06/26/2017	PRINTED	113533 INSTITUTE OF CONTINUING	121.50			
272686	06/26/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	65.30			
272687	06/26/2017	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	522.05			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
272688	06/26/2017	PRINTED	113701 IRON MOUNTAIN	383.18			
272689	06/26/2017	PRINTED	121011 J&B MEDICAL SUPPLY	5,873.56			
272690	06/26/2017	PRINTED	121240 JETT PUMP & VALVE LLC	7,465.00			
272691	06/26/2017	PRINTED	121570 JOHNSON & ANDERSON INC	3,767.50			
272692	06/26/2017	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	226.00			
272693	06/26/2017	PRINTED	123606 JOHNSON, ROSATI, SCHULTZ	9,225.50			
272694	06/26/2017	PRINTED	143456 KLEAVER KREATIONS	331.50			
272695	06/26/2017	PRINTED	143844 KULLY SUPPLY INC	176.68			
272696	06/26/2017	PRINTED	153043 LANGUAGE LINE SERVICES	49.85			
272697	06/26/2017	PRINTED	153367 THE LIBRARY NETWORK	327.67			
272698	06/26/2017	PRINTED	161005 MAACO AUTO PAINTING &	593.00			
272699	06/26/2017	PRINTED	161700 MMRMA UNDERWRITING DEPT	235,170.50			
272700	06/26/2017	PRINTED	161700 MMRMA UNDERWRITING DEPT	25,000.00			
272701	06/26/2017	PRINTED	163088 MASTER RADIATOR SERV INC	151.65			
272702	06/26/2017	PRINTED	163437 MICHIGAN LIBRARY ASSOCIAT	170.00			
272703	06/26/2017	PRINTED	163449 MICHIGAN RURAL WATER ASSO	800.00			
272704	06/26/2017	PRINTED	163480 MILFORD COUNSELING	842.00			
272705	06/26/2017	PRINTED	163489 DAVE MILLER LLC	560.00			
272706	06/26/2017	PRINTED	163491 MIDWEST GRAPHICS & AWARDS	78.00			
272707	06/26/2017	PRINTED	163492 MIRACLE MIDWEST	995.00			
272708	06/26/2017	PRINTED	163508 FERGUSON ENTERPRISES, INC	1,861.80			
272709	06/26/2017	PRINTED	174370 MICHIGAN DEPT OF LABOR	250.00			
272710	06/26/2017	PRINTED	174493 MICHIGAN DEPT OF ENVIR QU	2,036.00			
272711	06/26/2017	PRINTED	183021 NATIONAL TRAILS	675.00			
272712	06/26/2017	PRINTED	183286 NEOPOST USA INC	67.67			
272713	06/26/2017	PRINTED	183289 NETWORKFLEET INC	1,333.75			
272714	06/26/2017	PRINTED	183295 NEW CREATION HOMES, INC	2,580.00			
272715	06/26/2017	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	299.27			
272716	06/26/2017	PRINTED	183952 NYE UNIFORM COMPANY	2,099.00			
272717	06/26/2017	PRINTED	191884 OVERHEAD DOOR WEST COMMER	492.00			
272718	06/26/2017	PRINTED	204860 ROAD COMMISSION FOR	494.85			
272719	06/26/2017	PRINTED	211220 MCLAREN OAKLAND	168.00			
272720	06/26/2017	PRINTED	213328 PHOENIX STONE CO	580.00			
272721	06/26/2017	PRINTED	213454 NANCY PLASTERER	350.00			
272722	06/26/2017	PRINTED	213566 COFFEE BREAK INC	97.00			
272723	06/26/2017	PRINTED	213737 PRIORITY ONE EMERGENCY	70.50			
272724	06/26/2017	PRINTED	213787 PSYBUS	585.00			
272725	06/26/2017	PRINTED	233839 QUALITY FIRST AID AND SAF	950.69			
272726	06/26/2017	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	90.00			
272727	06/26/2017	PRINTED	243206 RECORDED BOOKS LLC	137.92			
272728	06/26/2017	PRINTED	243257 RECOVERY CONSULTANTS INC	200.00			
272729	06/26/2017	PRINTED	243645 LISA ROCHFORD	225.00			
272730	06/26/2017	PRINTED	253293 HOWARD L SHIFMAN, P.C.	13,621.50			
272731	06/26/2017	PRINTED	253347 SHORELINE CHARTERS & TOUR	20,504.63			
272732	06/26/2017	PRINTED	253359 DIANA SHKRELI	300.00			
272733	06/26/2017	PRINTED	253400 KATHRYN SIMMONS	300.00			
272734	06/26/2017	PRINTED	253512 SMART START MICHIGAN	1,137.50			
272735	06/26/2017	PRINTED	253954 SYMBOL ARTS	280.00			
272736	06/26/2017	PRINTED	254796 STONECO INC	403.77			
272737	06/26/2017	PRINTED	254825 SJMH URGENT CARE	4,078.75			
272738	06/26/2017	PRINTED	254839 STRYKER SALES CORP	385.00			
272739	06/26/2017	PRINTED	254843 STAR EMS	5,082.81			

06/21/2017 08:36 | WATERFORD TOWNSHIP
llievois | AP CHECK RECONCILIATION REGISTER

| P 3
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
272740	06/26/2017	PRINTED	263255 TESTAMERICA LABORATORIES	27.00			
272741	06/26/2017	PRINTED	263582 THOMSON REUTERS - WEST	814.07			
272742	06/26/2017	PRINTED	263737 TRUGREEN	979.99			
272743	06/26/2017	PRINTED	271536 UPS STORE	9.71			
272744	06/26/2017	PRINTED	273533 UNIFIRST CORP	1,006.48			
272745	06/26/2017	PRINTED	273542 UNIQUE MGMT SERVICES INC	170.05			
272746	06/26/2017	PRINTED	283205 VERMONT SYSTEM INC	4,554.00			
272747	06/26/2017	PRINTED	283247 VESCO OIL CORP	177.75			
272748	06/26/2017	PRINTED	283388 GARRETT POMEROY	270.00			
272749	06/26/2017	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	4,649.56			
272750	06/26/2017	PRINTED	304930 WATERFORD TOWNSHIP DPW	1,172.65			
272751	06/26/2017	PRINTED	343373 ZOH0 CORPORATION	3,146.00			
			116 CHECKS	CASH ACCOUNT TOTAL	479,874.61		.00

Advance Checks Already Made
 June 13 -> June 22

06/21/2017 08:36 | WATERFORD TOWNSHIP
 llievouis | AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
272512	06/13/2017	PRINTED	011015 TRACTION	360.25			
272513	06/13/2017	PRINTED	013198 ADVANCED DISPOSAL	2,108.52			
272514	06/13/2017	PRINTED	013728 GLEN F. ARMSTRONG	25.00			
272515	06/13/2017	PRINTED	013801 AT&T	222.49			
272516	06/13/2017	PRINTED	021510 BLUE CROSS & BLUE SHIELD	179,577.62			
272517	06/13/2017	PRINTED	023764 THE LITTLE CREATURES	275.00			
272518	06/13/2017	PRINTED	031209 DMF BAIT COMPANY	600.00			
272519	06/13/2017	PRINTED	031446 KEARNS BROTHERS	100.00			
272520	06/13/2017	PRINTED	031458 FUN SPACE DIRECT LLC	200.00			
272521	06/13/2017	PRINTED	031519 ATLANTIC COAST WATERPROOF	100.00			
272522	06/13/2017	PRINTED	031523 METRO DETROIT SIGNS	100.00			
272523	06/13/2017	PRINTED	031530 MONTGOMERY & SONS INC	100.00			
272524	06/13/2017	PRINTED	031547 MGE CARPENTRY	400.00			
272525	06/13/2017	PRINTED	031611 CHARLES NICHOLS	100.00			
272526	06/13/2017	PRINTED	031635 PMG CONTRACTING	800.00			
272527	06/13/2017	PRINTED	032019 CAMBRIDGE PARK DEVELOPMEN	400.00			
272528	06/13/2017	PRINTED	032288 TEMPLETON BUILDING CO	100.00			
272529	06/13/2017	PRINTED	032334 MANSFIELD CONSTRUCTION GR	100.00			
272530	06/13/2017	PRINTED	032337 ALLIED SCREEN	100.00			
272531	06/13/2017	PRINTED	032361 SUSAN L BONHAM	100.00			
272532	06/13/2017	PRINTED	032362 DONATO GROUP	600.00			
272533	06/13/2017	PRINTED	032363 TOTTINGHAM BUILDERS	100.00			
272534	06/13/2017	PRINTED	032364 BOULDER CUSTOM HOMES LLC	400.00			
272535	06/13/2017	PRINTED	032365 BUSCEMIS	600.00			
272536	06/13/2017	PRINTED	032366 ZACHARY ABBOTT	100.00			
272537	06/13/2017	PRINTED	032367 WILLIAM POINTER	100.00			
272538	06/13/2017	PRINTED	032368 MIDWEST POLE BARN	100.00			
272539	06/13/2017	PRINTED	032369 BLACK FOREST BUILDING	100.00			
272540	06/13/2017	PRINTED	032370 RICHARD STEELE	100.00			
272541	06/13/2017	PRINTED	032371 SIGN TREK LLC	100.00			
272542	06/13/2017	PRINTED	032372 DONNA GLEASON	100.00			
272543	06/13/2017	PRINTED	032373 CHRIS DAVIS	100.00			
272544	06/13/2017	PRINTED	033020 ALLIED SIGNS INC	100.00			
272545	06/13/2017	PRINTED	033558 MODERN CRAFT HOMES	800.00			
272546	06/13/2017	PRINTED	033721 ROSS HOMES INC	100.00			
272547	06/13/2017	PRINTED	036131 BILL CARR SIGNS	100.00			
272548	06/13/2017	PRINTED	036618 MATT NEWMAN	200.00			
272549	06/13/2017	PRINTED	038063 SIGNS BY CRANNIE	100.00			
272550	06/13/2017	PRINTED	038349 INTEGRITY BASEMENTS & BUI	400.00			
272551	06/13/2017	PRINTED	039230 UNIQUE DESIGNED HOMES, LL	600.00			
272552	06/13/2017	PRINTED	039280 VITAL SIGNS	100.00			
272553	06/13/2017	PRINTED	039446 CEDAR WORKS INC	100.00			
272554	06/13/2017	PRINTED	039811 WILLIAM MCCLELLAND	100.00			
272555	06/13/2017	PRINTED	039951 FOUNDATION SYSTEMS OF MIC	600.00			
272556	06/13/2017	PRINTED	039951 FOUNDATION SYSTEMS OF MIC	200.00			
272557	06/13/2017	PRINTED	043364 AT&T MOBILITY	66.47			
272558	06/13/2017	PRINTED	043582 COMPREHENSIVE RISK SERV I	14,000.00			
272559	06/13/2017	PRINTED	043904 COMERICA COMMERCIAL CARD	276.35			
272560	06/13/2017	PRINTED	053253 DTE ENERGY	161.07			
272561	06/13/2017	PRINTED	053389 LUNGHAMER GMC INC	414.17			
272562	06/13/2017	PRINTED	073041 ANN BRZEZINSKI	139.59			
272563	06/13/2017	PRINTED	073301 MARY A BELLEHUMEUR	95.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
272564	06/13/2017	PRINTED	073325 DAVID GULDA	130.50			
272565	06/13/2017	PRINTED	073377 DAN HUDSON	87.00			
272566	06/13/2017	PRINTED	073384 RICK HUTCHINSON	63.75			
272567	06/13/2017	PRINTED	073448 RICHARD KUHN JR	120.00			
272568	06/13/2017	PRINTED	073535 PAUL MARSH	100.00			
272569	06/13/2017	PRINTED	073718 MATT REID	130.50			
272570	06/13/2017	PRINTED	073836 ANDREW TARAJOS	130.50			
272571	06/13/2017	PRINTED	082270 51ST DISTRICT COURT	248.01			
272572	06/13/2017	PRINTED	083452 SUBURBAN FORD OF WATERFOR	609.33			
272573	06/13/2017	PRINTED	103842 HUNT CONSTRUCTION COMPANY	20,880.00			
272574	06/13/2017	PRINTED	174158 MICHIGAN CERTIFICATION BO	145.00			
272575	06/13/2017	PRINTED	174431 STATE OF MICHIGAN	180.00			
272576	06/13/2017	PRINTED	174431 STATE OF MICHIGAN	720.00			
272577	06/13/2017	PRINTED	174480 MICHIGAN CHAPTER IA EI	130.00			
272578	06/13/2017	PRINTED	204150 OCAAO	60.00			
272579	06/13/2017	PRINTED	221874 CELIA SOMMERS	49.00			
272580	06/13/2017	PRINTED	223977 PATRICIA JACKSON	49.00			
272581	06/13/2017	PRINTED	226136 ELAINE CANTERBURY	49.00			
272582	06/13/2017	PRINTED	226954 LYNDA ZECHAR	49.00			
272583	06/13/2017	PRINTED	227263 OAKDALE ACADEMY	300.00			
272584	06/13/2017	PRINTED	227269 JANICE GROSS	49.00			
272585	06/13/2017	PRINTED	227287 CHRISTINA LONDICK	50.00			
272586	06/13/2017	PRINTED	227288 BILL NICHOLSON	49.00			
272587	06/13/2017	PRINTED	227289 SHANNON PAREDES-ORTA	50.00			
272588	06/13/2017	PRINTED	227290 JACK SLUKA	75.00			
272589	06/13/2017	PRINTED	227291 SHARON UNDERWOOD	51.00			
272590	06/13/2017	PRINTED	243041 THOMAS RAYNER	2,550.00			
272591	06/13/2017	PRINTED	243270 REDIGAN OUTDOOR SERVICES	9,108.00			
272592	06/13/2017	PRINTED	251238 SERVICE HEATING & PLUMBING	9,150.00			
272593	06/13/2017	PRINTED	253173 SEPLA	1,375.00			
272594	06/13/2017	PRINTED	271016 US BANK EQUIPMENT FINANCE	551.00			
272595	06/13/2017	PRINTED	273577 UNION LAKE VETERINARY HOS	75.00			
272596	06/13/2017	PRINTED	274551 UNIVERSAL LIPT PARTS, INC	515.86			
272597	06/13/2017	PRINTED	283216 KOTY K VALDEZ	120.00			
272598	06/13/2017	PRINTED	304747 WATERFORD POLICE OFFICERS	100.00			
272599	06/13/2017	PRINTED	304802 WATERFORD SENIOR CENTER	12,500.00			
272600	06/13/2017	PRINTED	333075 SILVIO YAMADA	39.96			
272601	06/20/2017	PRINTED	013684 AQUATIC SERVICES INC	21,028.76			
272602	06/20/2017	PRINTED	013764 SANDRA ASPINALL	140.00			
272603	06/20/2017	PRINTED	043626 CONSUMERS ENERGY	729.41			
272604	06/20/2017	PRINTED	044064 CONTRACTORS FENCE SVC	5,387.77			
272605	06/20/2017	PRINTED	053215 DELTA DENTAL	47,219.95			
272606	06/20/2017	PRINTED	053253 DTE ENERGY	25.32			
272607	06/20/2017	PRINTED	063894 NORMA EVANS	48.61			
272608	06/20/2017	PRINTED	063932 EXXON MOBIL	25.25			
272609	06/20/2017	PRINTED	073281 SARA FIELLMAN	12.58			
272610	06/20/2017	PRINTED	083466 FLEX ADMINISTRATORS INC	686.00			
272611	06/20/2017	PRINTED	083839 BOB FULTON	100.00			
272612	06/20/2017	PRINTED	123606 JOHNSON, ROSATI, SCHULTZ	555.00			
272613	06/20/2017	PRINTED	139757 SYLVESTER RANDOLPH	81.60			
272614	06/20/2017	PRINTED	139758 THOMAS PHELPS JR	81.60			
272615	06/20/2017	PRINTED	139759 SHARON ROSS	81.60			

FOR CASH ACCOUNT: 70000 01000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
272616	06/20/2017	PRINTED	139760 HAROLD FURLONG	81.60			
272617	06/20/2017	PRINTED	139761 SHAUNA SMITH	81.60			
272618	06/20/2017	PRINTED	139762 JOEL FARRELL	81.60			
272619	06/20/2017	PRINTED	163010 MACOMB COMM COLLEGE	1,000.00			
272620	06/20/2017	PRINTED	204910 OAKLAND CNTY TREASURERS O	2,981.33			
272621	06/20/2017	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	9,649.00			
272622	06/20/2017	PRINTED	213366 PITNEY BOWES RESERVE ACCO	1,500.00			
272623	06/20/2017	PRINTED	223977 PATRICIA JACKSON	50.00			
272624	06/20/2017	PRINTED	226340 GADDES FOUNDATION	75.00			
272625	06/20/2017	PRINTED	227015 ROSE MARIE CHERRY	50.00			
272626	06/20/2017	PRINTED	227278 RITA SMITH	50.00			
272627	06/20/2017	PRINTED	227292 CYNTHIA ABERNATHY	50.00			
272628	06/20/2017	PRINTED	227293 SUSAN BREMNER	100.00			
272629	06/20/2017	PRINTED	227294 JENNIFER DOBRIN	60.00			
272630	06/20/2017	PRINTED	227295 ELAINE EAGLEN	100.00			
272631	06/20/2017	PRINTED	227296 FAAST BASEBALL/SB	1,500.00			
272632	06/20/2017	PRINTED	243270 REDIGAN OUTDOOR SERVICES	1,750.00			
272633	06/20/2017	PRINTED	271016 US BANK EQUIPMENT FINANCE	153.16			
272634	06/20/2017	PRINTED	273264 UNITED STATES TREASURY	804.39			
272635	06/20/2017	PRINTED	283242 VERIZON WIRELESS	225.30			
			124 CHECKS	CASH ACCOUNT TOTAL	364,207.37	.00	