

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:

Vaughn Wagner
Ruth Wagner
Jamie Prahler
Marty Kuhn
Derrick Black
Sandy Black
Naomi Black
Marisa Black

Bea Stephenson
Stan Moore
Donna Wall
Joan Rogers
Sharon Thomas
Louis W. Feurino
Grant Smith, WAY
Alison Swanson

John Lyman
Jim Zampol
Josh Dorman
Damon Harney
Linda Zabik
Allison Buczek

Supervisor Gary Wall called the meeting to order at 6:02 p.m. and asked for a moment of silence for the brave men and women and 1st Responders who have served our Country and then Girl Scout Troop 71086 and two Independent Girl Scouts led the Pledge of Allegiance.

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

1. APPROVE AGENDA

1.1. September 11, 2017, Agenda

Moved by Camilleri;

Seconded by Birch, RESOLVED, to amend the agenda by removing Duty Disability Study from New Business Item Number 7.1.

Motion carried unanimously.

Moved by Birch;

Seconded by Thomas, RESOLVED, to approve the agenda for September 11, 2017, agenda as Amended.

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1. The last day to pay 2017 summer tax bill without interest is Thursday, September 14, 2017. If you need further information please call Treasurer's Office at (248) 674-6220.
- 2.2. The Waterford Historical Society presents "Summer Sundays in the Village". No hoopla, just history! Spend a leisurely Sunday afternoon with us, September 17th from 1:00 p.m. – 4:00 p.m., walking our Historic Village at your own pace. Stuff a mattress or "wash" some clothes. Pack a lunch and enjoy Fish Hatchery Park. Free admission. We are located in Fish Hatchery Park at 4490 Hatchery Road in Waterford. For more information please call 248-683-2697.
- 2.3. For students in grades K-5 who live in Waterford Township who sign up for their first library card at the Waterford Township Public Library, they will receive a coupon redeemable for a free book from the Children's Department.
- 2.4. The 31st Annual Harvest Happening will take place on Sunday, October 1, 2017 (rain or shine) from 12:00 p.m. - 5:00 p.m. at Hess-Hathaway Park, 825 S. Williams Lake Road. This annual event is a fun event for the entire family. The day is filled with a variety of activities and events including: A children's area with: Inflatables, Kids' rides, Magic by Ronald McDonald, Make and take crafts, Pumpkin patch, Golden Age Club Bake Sale Crafters, Entertainment, Farm animals, Food concessions, Hayrides, Pony rides and Historical activities such as: Felting, Rope making, Spinning, Storytelling, and Historical house tour
- 2.5. The Charter Township of Waterford is looking for community minded people to serve on various Township Boards. Board members are required to attend approximately one to two meetings a month. If you are interested in serving your community please contact the Supervisor's office via e-mail or call 248-674-6201.

3. AWARDS AND PRESENTATIONS

- 3.1 Emergency Preparedness

A short video was presented.

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.

Clerk Camilleri requested removal of item 4.10 Constitution Week Proclamation from the Consent Agenda.

- 4.1. August 28, 2017, Meeting Minutes
- 4.2. September 11, 2017, Bill Payment
- 4.3. Receive the Clerk's Office July 2017 Report
- 4.4. Receive the Department of Public Works' June, July and August 2017 Reports
- 4.5. Receive the Development Services July 2017 Report
- 4.6. Receive the Human Resources June and July 2017 Report
- 4.7. Receive the IT Department's July 2017 Report
- 4.8. Appointment of Parks and Recreation Board – Allison Buzcek and Linda Zabik
- 4.9. Resolution Recognizing September 2017 as National Recovery Month
- ~~4.10. Constitution Week Proclamation~~
- 4.11. Banner Request – Oakland County Sportsman's Club

Consent agenda continued.

4.12. Banner Request – Waterford Parks and Recreation – Harvest Happening

Moved by Birch;

Seconded by Thomas, RESOLVED, removing item 4.10 Constitution Week Proclamation from the consent agenda and to approve Consent Agenda Items 4.1 through 4.12; a roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

Clerk Camilleri swore in Linda Zabik to the Parks and Recreation Board.

The following Proclamation was presented and Girl Scout Troop 71086 and two Independent Girls Scouts read the Preamble of the Constitution.

**PROCLAMATION
230TH ANNIVERSARY OF THE CONSTITUTION OF THE UNITED STATES**

WHEREAS, the Constitution of the United States of American, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, September 17, 2017 marks the two hundred thirtieth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE, I, Gary Wall, by virtue of the authority vested in me as Supervisor of the Charter Township of Waterford, in the State of Michigan, do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Seal of the Township to be affixed this 11th day of September of the year of our Lord two thousand seventeen.

Moved by Camilleri;

Seconded by Birch, RESOLVED, to approve the Constitution Week Proclamation as presented.

Motion carried unanimously.

5. BOARD LIASON REPORTS (VERBAL)

Supervisor Wall, Waterford Historical Society

The roof was placed on the Fire Station at the Waterford Historic Village.

Clerk Camilleri, Library Board

September is Library card sign up month. Children kindergarten to 5th grade will receive a free book with their 1st library card.

6. OLD BUSINESS

6.1. Consideration of Resolution Rescheduling Summit Place Dangerous Building Hearing

CHARTER TOWNSHIP OF WATERFORD

**RESOLUTION RESCHEDULING DANGEROUS BUILDING HEARING
REGARDING SUMMIT PLACE MALL**

RECITALS:

A. On April 10, 2017, the Township Board of Trustees ("Board") adopted a Resolution, adjourning the Board's Dangerous Building hearing regarding the Summit Place Mall Property to November 13, 2017, with the provision that the hearing could not be rescheduled to a date prior to that without Township Board approval at a meeting that the Owner received at least 30 days written notice of, with the only reasons for the hearing to be rescheduled to an earlier date being: (a) If the purchase agreement upon which the adjournment was based had been terminated; or (b) If implementation of the Buyer's redevelopment plans submitted to the Township for approval would not resolve the dangerous building and structure conditions on the Property.

B. Since April 10, 2017, no redevelopment plans for the Property have been submitted to the Township for approval.

C. On August 3, 2017, the Township Attorney provided written notice by email to the representative and attorneys for the Owner, SD Capital, LLC, that at the meeting on Monday, September 11, 2017, at 6:00 PM, the Board would consider rescheduling its Dangerous Building Hearing from November 13, 2017, to an earlier date.

IT IS THEREFORE RESOLVED:

1. That since no redevelopment plans to resolve the dangerous building and structure conditions on the Property have been submitted, the Board's Dangerous Building hearing regarding the Summit Place Mall Property is rescheduled from November 13, 2017, at 6:00 PM, to Tuesday, October 10, 2017, at 6:00 PM.

2. The rescheduled hearing is for the Board to review the Hearing Officer's Decision and Order, afford the Property owner the opportunity to show cause why that Decision and Order should not be approved and ordered by the Board, and for the Board to decide whether the Hearing Officer Decision and Order should be approved, disapproved, or modified as provided in the Ordinance

3. This rescheduling of the Board's Dangerous Building Hearing does not represent any determination on what decision the Board will make or that the decision will be made at the rescheduled hearing.

Consideration of Resolution Rescheduling Summit Place Dangerous Building Hearing Continued.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting of the Board on September 11, 2017.

Moved by Bartolotta;
Seconded by Camilleri, RESOLVED, to approve the Resolution Rescheduling the Summit Place Mall Dangerous Building Hearing and to reconvene the Summit Place Dangerous Building Hearing for 6:00 p.m. on Tuesday, October 10, 2017. 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. Tentative Agreement with IAFF, Waterford Professional Fire Fighters Association 1335 agreement as presented. A roll call vote was taken.

Moved by Camilleri;
Seconded by Bartolotta, RESOLVED, to approve the tentative agreement with the IAFF, Waterford Professional Fire Fighters Association 1335 as presented. A roll call vote was taken.

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

Motion carried unanimously.

6.2 Consideration of Local Government Approval for Class C Liquor License at 4761 Highland Road

Clerk Camilleri presented a Local Government Approval for a Class C liquor license along with a Sunday Sales Permit (PM), Dance Permit, Entertainment Permit and Extended Hours Permit to be held by SPLASH LLC, A Michigan Limited Liability Company at 4761 Highland Road.

Moved by Camilleri;
Seconded by Bartolotta, RESOLVED; regarding the Application for a Class C Liquor License for a licensed business at 4761 Highland Road, having reviewed the Application and recommendations from the Township Departments using the criteria in Section 10-405 of the Waterford Township Liquor Control Ordinance, to adopt the Resolution presented, recommending to the State Liquor Control Commission, approval of the Applicant, Splash, LLC, for the issuance of one of the Township's Class C quota liquor licenses. A roll call vote was taken

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

Motion carried unanimously.

6.3 Public Comments

Fire Chief Lyman

- Thank you to all 1st Responders
- Thank you to Lifepointe Church for raising \$10,000 at the Longest Breakfast Table held on Saturday, September 9, 2017
- Thank you to Human Resources and the Union for working together on a new contract

Grant Smith, Waterford Youth Assistance

- Thanked the Fire Department for their participation at the Waterford Youth Assistance Picnic.

Tom Berman, Oakland County Commissioner

- He is here to service our community. Commissioner Berman may be contacted at 248-952-8525 or bermant@oakgov.com
- He would like to encourage people to get involved in their community
- He remembered all of those who served on September 11, 2001.

Alison Swanson, Parks and Recreation Superintendant

- Mrs. Swanson thanks the Christ Lutheran Church for working at 3 parks cleaning up and assembling picnic tables.

ADJOURNMENT

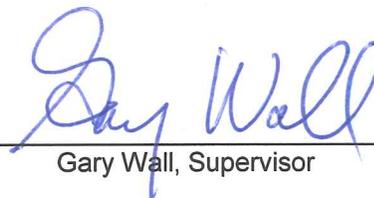
Moved by Camilleri;

Seconded by Birch, RESOLVED, to adjourn the meeting at 6:35 p.m.

Motion carried unanimously.



Sue Camilleri, Clerk



Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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273860	09/11/2017	PRINTED	013690 AQUASIGHT	1,338.00			
273861	09/11/2017	PRINTED	013764 SANDRA ASPINALL	318.62			
273862	09/11/2017	PRINTED	014472 ALPHA DIRECTIONAL BORING	4,500.00			
273863	09/11/2017	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	1,387.00			
273864	09/11/2017	PRINTED	021079 BAKER & TAYLOR BOOKS	4,063.81			
273865	09/11/2017	PRINTED	021380 BILLS PLBG & SEWER SERV I	291.66			
273866	09/11/2017	PRINTED	023587 HILLARIE F BOETTGER PLLC	350.00			
273867	09/11/2017	PRINTED	023711 BRILLIANCE PUBLISHING, IN	53.98			
273868	09/11/2017	PRINTED	023732 BRENDEL'S SEPTIC TANK SER	1,381.78			
273869	09/11/2017	PRINTED	041192 CDW GOVERNMENT INC	645.18			
273870	09/11/2017	PRINTED	043836 CUMMINS BRIDGEWAY LLC	6,011.00			
273871	09/11/2017	PRINTED	043952 CYNERGY WIRELESS	150.00			
273872	09/11/2017	PRINTED	051204 DELUXE BUSINES CHECKS & S	218.20			
273873	09/11/2017	PRINTED	051227 DEWOLF & ASSOCIATES	385.00			
273874	09/11/2017	PRINTED	053389 LUNGHAMER GMC INC	2,481.19			
273875	09/11/2017	PRINTED	053848 MARC DUTTON IRRIGATION IN	495.00			
273876	09/11/2017	PRINTED	053862 DU-ALL CLEANING, INC.	7,499.66			
273877	09/11/2017	PRINTED	063025 EAST JORDAN USA, INC	2,486.25			
273878	09/11/2017	PRINTED	063553 ENERGY REDUCTION COALITIO	6,230.44			
273879	09/11/2017	PRINTED	083051 TAREK FAKHOURI	310.00			
273880	09/11/2017	PRINTED	091835 GUNNERS METERS & PARTS IN	736.00			
273881	09/11/2017	PRINTED	093025 GALE/CENGAGE LEARNING	219.93			
273882	09/11/2017	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	3,267.87			
273883	09/11/2017	PRINTED	093580 GORDON FOOD SERVICE INC	20.93			
273884	09/11/2017	PRINTED	093705 GRAINGER	3,047.55			
273885	09/11/2017	PRINTED	093840 LOOMIS FARGO & CO	736.48			
273886	09/11/2017	PRINTED	093847 STEVE GUTH	808.50			
273887	09/11/2017	PRINTED	101950 HYDRO CORP	2,947.00			
273888	09/11/2017	PRINTED	103018 DERWOOD HAINES JR	350.00			
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273891	09/11/2017	PRINTED	111112 IBM CORP	870.45			
273892	09/11/2017	PRINTED	113542 INGRAM LIBRARY SERVICES	143.67			
273893	09/11/2017	PRINTED	121567 JOHNNY III TRUCKING	3,439.70			
273894	09/11/2017	PRINTED	121570 JOHNSON & ANDERSON INC	245.00			
273895	09/11/2017	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	66.00			
273896	09/11/2017	PRINTED	123585 CHARESA JOHNSON	300.00			
273897	09/11/2017	PRINTED	143233 KENNEDY INDUSTRIES INC	3,731.00			
273898	09/11/2017	PRINTED	153068 OSCAR W LARSON CO	118.00			
273899	09/11/2017	PRINTED	153367 THE LIBRARY NETWORK	10,950.00			
273900	09/11/2017	PRINTED	161005 MAACO AUTO PAINTING &	475.10			
273901	09/11/2017	PRINTED	161570 MONTGOMERY & SONS INC	450.00			
273902	09/11/2017	PRINTED	163371 MICHIGAN COURT SERV INC	14.00			
273903	09/11/2017	PRINTED	163476 MIDWEST TAPE	580.50			
273904	09/11/2017	PRINTED	163480 MILFORD COUNSELING	70.00			
273905	09/11/2017	PRINTED	163491 MIDWEST GRAPHICS & AWARDS	1,874.35			
273906	09/11/2017	PRINTED	163508 FERGUSON ENTERPRISES, INC	12,070.56			
273907	09/11/2017	PRINTED	163511 MINI DOCS, LLC	1,995.00			
273908	09/11/2017	PRINTED	174431 STATE OF MICHIGAN	81.67			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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273912	09/11/2017	PRINTED	183027 INTERNATIONAL ACADEMIES O	30.00			
273913	09/11/2017	PRINTED	183234 NETWORKS GROUP, INC.	4,945.00			
273914	09/11/2017	PRINTED	183269 SPRINT SOLUTIONS	5.81			
273915	09/11/2017	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	6,415.57			
273916	09/11/2017	PRINTED	183952 NYE UNIFORM COMPANY	3,155.49			
273917	09/11/2017	PRINTED	193273 OFFICE DEPOT	88.25			
273918	09/11/2017	PRINTED	193279 THE OFFICE CONNECTION	203.75			
273919	09/11/2017	PRINTED	193882 OVERDRIVE, INC.	595.83			
273920	09/11/2017	PRINTED	204040 OAKLAND COUNTY	1,126.61			
273921	09/11/2017	PRINTED	204040 OAKLAND COUNTY	1,555.54			
273922	09/11/2017	PRINTED	204721 OAKLAND COUNTY TACTICAL T	250.00			
273923	09/11/2017	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	1,207.26			
273924	09/11/2017	PRINTED	213566 COFFEE BREAK INC	104.00			
273925	09/11/2017	PRINTED	213584 PONTIAC MAILING SERVICE L	368.17			
273926	09/11/2017	PRINTED	213763 PROFESSIONAL INSTANT PRIN	319.50			
273927	09/11/2017	PRINTED	213787 PSYBUS	1,755.00			
273928	09/11/2017	PRINTED	233839 QUALITY FIRST AID AND SAF	687.05			
273929	09/11/2017	PRINTED	241008 RKA PETROLEUM COMPANIES,	14,885.75			
273930	09/11/2017	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	283.00			
273931	09/11/2017	PRINTED	243206 RECORDED BOOKS LLC	986.36			
273932	09/11/2017	PRINTED	243228 STELLA REYES	90.00			
273933	09/11/2017	PRINTED	243645 LISA ROCHFORD	260.00			
273934	09/11/2017	PRINTED	251006 SHRADER TIRE & OIL OF MIC	2,986.26			
273935	09/11/2017	PRINTED	251146 SCREENVISION	1,292.00			
273936	09/11/2017	PRINTED	253023 ST JOSEPH HOSPITAL-OAKLAN	35.00			
273937	09/11/2017	PRINTED	253160 SCRAMLIN FEEDS	351.00			
273938	09/11/2017	PRINTED	254796 STONECO INC	908.96			
273939	09/11/2017	PRINTED	263255 TESTAMERICA LABORATORIES	108.00			
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273941	09/11/2017	PRINTED	273533 UNIFIRST CORP	1,087.14			
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273943	09/11/2017	PRINTED	283243 AMERICAN MESSAGING	129.71			
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273946	09/11/2017	PRINTED	293206 WEINGARTZ	17.98			
273947	09/11/2017	PRINTED	293402 WW WILLIAMS	169.36			
273948	09/11/2017	PRINTED	293605 WORLDWIDE INTERPRETERS IN	187.08			
273949	09/11/2017	PRINTED	304930 WATERFORD TOWNSHIP DPW	2,435.91			
273950	09/11/2017	PRINTED	312727 LISA HALL	6.70			
273951	09/11/2017	PRINTED	315094 TAMRA BOISSONNEAU	13.50			
273952	09/11/2017	PRINTED	315095 BRUCE FIELDING	7.50			
273953	09/11/2017	PRINTED	315096 GERALD LONGROY	13.60			
273954	09/11/2017	PRINTED	315097 STEPHANIE EGRES	6.40			
273955	09/11/2017	PRINTED	315098 SAVANNA GREEN	6.50			
273956	09/11/2017	PRINTED	315099 DAVID HEBERT	6.80			
273957	09/11/2017	PRINTED	315100 WALTER JOHNSTON	6.80			
273958	09/11/2017	PRINTED	315101 ERIC MASTERS	10.00			
273959	09/11/2017	PRINTED	315102 STEPHEN PASTER	6.50			
273960	09/11/2017	PRINTED	315103 BRIAN PIERCE	6.70			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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273962	09/11/2017	PRINTED	315105 KAREN SHEAR	6.50			
273963	09/11/2017	PRINTED	315106 LAURA TAYLOR	7.00			
			107 CHECKS				
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Advance Checks Already Mailed
 Aug 29 → Sept 6.

09/07/2017 11:45 | WATERFORD TOWNSHIP
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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273622	08/29/2017	PRINTED	013764 SANDRA ASPINALL	833.76			
273623	08/29/2017	PRINTED	023297 BERESFORD COMPANY	80.00			
273624	08/29/2017	PRINTED	030033 KURTIS KITCHEN & BATH CEN	100.00			
273625	08/29/2017	PRINTED	031121 BELFOR USA	100.00			
273626	08/29/2017	PRINTED	031270 FATHER & SON CONSTR CO	200.00			
273627	08/29/2017	PRINTED	031460 KOTZ HEATING & A/C	600.00			
273628	08/29/2017	PRINTED	031547 MGE CARPENTRY	300.00			
273629	08/29/2017	PRINTED	031583 EMILIO FORTUNA	100.00			
273630	08/29/2017	PRINTED	031635 PMG CONTRACTING	800.00			
273631	08/29/2017	PRINTED	031658 LION DEN	600.00			
273632	08/29/2017	PRINTED	031756 CARL SOLDEN	100.00			
273633	08/29/2017	PRINTED	031915 POSTEMA SIGNS & GRAPHICS	100.00			
273634	08/29/2017	PRINTED	031981 DRI FORCE	100.00			
273635	08/29/2017	PRINTED	032019 CAMBRIDGE PARK DEVELOPMEN	400.00			
273636	08/29/2017	PRINTED	032082 HOME UNBOUND MI	100.00			
273637	08/29/2017	PRINTED	032141 RN CONSTRUCTION	100.00			
273638	08/29/2017	PRINTED	032146 ALLIED PROPERTY SERVICES	100.00			
273639	08/29/2017	PRINTED	032155 SMJ INTERNATIONAL	600.00			
273640	08/29/2017	PRINTED	032243 T&J'S THE POOL GUYS, LLC	100.00			
273641	08/29/2017	PRINTED	032317 BALBES CONSTRUCTION CO	100.00			
273642	08/29/2017	PRINTED	032355 SIGN EMPORIUM	100.00			
273643	08/29/2017	PRINTED	032394 ROBERT & GWEN WEEKS	200.00			
273644	08/29/2017	PRINTED	032395 LYNN ADRIAN	100.00			
273645	08/29/2017	PRINTED	032396 MICHELLE SEAY	100.00			
273646	08/29/2017	PRINTED	032397 EMERALD COAST BUILDING	900.00			
273647	08/29/2017	PRINTED	032398 DREW FEZZEY	100.00			
273648	08/29/2017	PRINTED	032399 TERRANCE COTTON	100.00			
273649	08/29/2017	PRINTED	032404 FRED MULL - DRAYTON MOTOR	600.00			
273650	08/29/2017	PRINTED	032405 TERRISSA DALY	100.00			
273651	08/29/2017	PRINTED	032406 MICHAEL JOSEPH ABISSINI	100.00			
273652	08/29/2017	PRINTED	032407 KENSINGTON FAMILY HOMES	400.00			
273653	08/29/2017	PRINTED	032408 JAL PROPERTIES INC	100.00			
273654	08/29/2017	PRINTED	032409 JTK	600.00			
273655	08/29/2017	PRINTED	032414 TITAN SEALCOATING	600.00			
273656	08/29/2017	PRINTED	032415 KEN WOLICKI	100.00			
273657	08/29/2017	PRINTED	032416 FAST SIGNS OF BIRMINGHAM	100.00			
273658	08/29/2017	PRINTED	032417 SHARI WADDELL	100.00			
273659	08/29/2017	PRINTED	032418 CAROL A SPENCER	100.00			
273660	08/29/2017	PRINTED	032419 JOSEPH YOUSIF	100.00			
273661	08/29/2017	PRINTED	032420 KEVIN KNAPP	100.00			
273662	08/29/2017	PRINTED	032421 TRU-COLORS BUILDING SERVI	100.00			
273663	08/29/2017	PRINTED	032422 CHARLES PATTERSON	100.00			
273664	08/29/2017	PRINTED	032423 AGAPE SALON	600.00			
273665	08/29/2017	PRINTED	032424 JASON DAVIS	100.00			
273666	08/29/2017	PRINTED	032425 BINH PHAN	100.00			
273667	08/29/2017	PRINTED	032426 DOTY & ASSOCIATES INC	600.00			
273668	08/29/2017	PRINTED	032427 ROBERT STRONG	100.00			
273669	08/29/2017	PRINTED	032428 AARON VERGIN	100.00			
273670	08/29/2017	PRINTED	032429 FRANCIS ORFIN	100.00			
273671	08/29/2017	PRINTED	032431 PAULA GOLDBERG	100.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
273672	08/29/2017	PRINTED	032432 JULIE FLEETWOOD	100.00			
273673	08/29/2017	PRINTED	032433 DENNIS WOLSEY	100.00			
273674	08/29/2017	PRINTED	032434 PAMELA GRIFFIN	100.00			
273675	08/29/2017	PRINTED	032435 JOSHUA DINVERNO	100.00			
273676	08/29/2017	PRINTED	032436 CHRISTOPHER MCNULTY	100.00			
273677	08/29/2017	PRINTED	032437 NIGHTINGALE CONSTRUCTION	100.00			
273678	08/29/2017	PRINTED	032438 BELLA DECKS LLC	100.00			
273679	08/29/2017	PRINTED	033176 COY CONSTRUCTION INC	100.00			
273680	08/29/2017	PRINTED	033558 MODERN CRAFT HOMES	500.00			
273681	08/29/2017	PRINTED	034019 ADVANCED BUILDERS	100.00			
273682	08/29/2017	PRINTED	035582 MILFORD SALVAGE	500.00			
273683	08/29/2017	PRINTED	036618 MATT NEWMAN	100.00			
273684	08/29/2017	PRINTED	036833 TANNER BUILDING INC	100.00			
273685	08/29/2017	PRINTED	038107 BOARDWALK CONSTRUCTION	100.00			
273686	08/29/2017	PRINTED	038625 KIRK MACKAVICH	400.00			
273687	08/29/2017	PRINTED	038632 ANET KACZMARCZYK	100.00			
273688	08/29/2017	PRINTED	038903 MONTY & LISA WHITE	100.00			
273689	08/29/2017	PRINTED	038931 NORTHERN SIGN CO	100.00			
273690	08/29/2017	PRINTED	039059 KILLER DECKS	100.00			
273691	08/29/2017	PRINTED	039230 UNIQUE DESIGNED HOMES, LL	400.00			
273692	08/29/2017	PRINTED	039795 DEREK THOMAS WEISS	100.00			
273693	08/29/2017	PRINTED	039944 HOME INSPECTION PLUS	100.00			
273694	08/29/2017	PRINTED	043626 CONSUMERS ENERGY	326.27			
273695	08/29/2017	PRINTED	044220 CHASE CARD SERVICES	135.22			
273696	08/29/2017	PRINTED	063181 MICHAEL J EBERLE	1,000.00			
273697	08/29/2017	PRINTED	073755 MARIANNE SHIPMAN	100.00			
273698	08/29/2017	PRINTED	073947 LIZ WAUN	49.00			
273699	08/29/2017	PRINTED	083466 FLEX ADMINISTRATORS INC	688.00			
273700	08/29/2017	PRINTED	113461 MIKE ILIADES	2,305.00			
273701	08/29/2017	PRINTED	161014 MI MUNICIPAL RISK MGMNT	20,911.89			
273702	08/29/2017	PRINTED	161048 GREGORY M MORGAN	620.00			
273703	08/29/2017	PRINTED	204547 OAKLAND COUNTY CLERK ASSO	40.00			
273704	08/29/2017	PRINTED	213049 JOSEPH PARRY	13.76			
273705	08/29/2017	PRINTED	227328 CATHY SQUICCIARINI	380.00			
273706	08/29/2017	PRINTED	243041 THOMAS RAYNER	2,550.00			
273707	08/29/2017	PRINTED	243270 REDIGAN OUTDOOR SERVICES	8,063.00			
273708	08/29/2017	PRINTED	251039 THE SAVANNAH COLLEGE OF A	1,000.00			
273709	08/29/2017	PRINTED	253517 ANDREW SMOGER	250.00			
273710	08/29/2017	PRINTED	254851 STANDARD INSURANCE COMPAN	7,086.69			
273711	08/31/2017	PRINTED	113602 INST-A-TECH LLC	9,642.50			
273712	08/31/2017	PRINTED	174453 STATE OF MICHIGAN	250.00			
273809	09/06/2017	PRINTED	073167 VIRGINIA COTE	100.00			
273810	09/06/2017	PRINTED	073529 JOSEPH MCGEE	100.00			
273811	09/06/2017	PRINTED	083379 FIRE SAFETY CONSULTANTS I	300.00			
273812	09/06/2017	PRINTED	093804 MARGIE GREENFIELD	315.09			
273813	09/06/2017	PRINTED	103626 CAROL HOLLIS	88.82			
273814	09/06/2017	PRINTED	143033 K9 GROUP HOLLAND BV	8,000.00			
273815	09/06/2017	PRINTED	161048 GREGORY M MORGAN	1,750.00			
273816	09/06/2017	PRINTED	161140 MCNABS HARDWARE	149.37			
273817	09/06/2017	PRINTED	163095 MAZZA AUTO PARTS INC	523.95			
273818	09/06/2017	PRINTED	163448 MICHIGAN SUPREME COURT FI	5,461.60			
273819	09/06/2017	PRINTED	164387 MIKES CLEARWATER HARVESTI	9,000.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
273820	09/06/2017	PRINTED	183269 SPRINT SOLUTIONS	785.75			
273821	09/06/2017	PRINTED	204910 OAKLAND CNTY TREASURERS O	352.50			
273822	09/06/2017	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	1,100.50			
273823	09/06/2017	PRINTED	213366 PITNEY BOWES RESERVE ACCO	1,500.00			
273824	09/06/2017	PRINTED	224081 RUTH GREEN	200.00			
273825	09/06/2017	PRINTED	224614 KAY BRADLEY	26.00			
273826	09/06/2017	PRINTED	226785 JEAN ZINGER	26.00			
273827	09/06/2017	PRINTED	226980 NEAL NICOL	80.00			
273828	09/06/2017	PRINTED	227109 LORRAINE KOSIUR	165.00			
273829	09/06/2017	PRINTED	227117 SHARON KOZLOWSKI	465.00			
273830	09/06/2017	PRINTED	227166 BETTY CIVITELLO	60.00			
273831	09/06/2017	PRINTED	227329 ELIDA MARTIN	65.00			
273832	09/06/2017	PRINTED	227330 AMANDA WOOD-GAUTHIER	70.00			
273833	09/06/2017	PRINTED	227331 JOHN GORMAN	155.00			
273834	09/06/2017	PRINTED	227332 ANDREA AMES	594.00			
273835	09/06/2017	PRINTED	227333 KATHY DOWBERKO	45.00			
273836	09/06/2017	PRINTED	227334 TERESA HENRY	50.00			
273837	09/06/2017	PRINTED	227335 INDEPENDENT LIVING	50.00			
273838	09/06/2017	PRINTED	227336 CLIFFORD JONES	200.00			
273839	09/06/2017	PRINTED	227337 ALYSS KOVACH	275.00			
273840	09/06/2017	PRINTED	227338 LUCIANA VENTURINI	50.00			
273841	09/06/2017	PRINTED	251035 SAMS CLUB DIRECT	1,336.16			
273842	09/06/2017	PRINTED	251136 SCIENCE ALIVE	240.00			
273843	09/06/2017	PRINTED	253512 SMART START MICHIGAN	265.00			
273844	09/06/2017	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	519.91			
273845	09/06/2017	PRINTED	304761 WATERFORD MOTT HIGH SCHOO	75.00			
273846	09/06/2017	PRINTED	304860 WATERFORD TOWNSHIP TREASU	678.11			
273847	09/06/2017	PRINTED	011019 ARM PROGRAM	150.00			
273848	09/06/2017	PRINTED	011182 ADE INC	450.00			
273849	09/06/2017	PRINTED	013685 APPLIED IMAGING	957.44			
273850	09/06/2017	PRINTED	013690 AQUASIGHT	9,000.00			
273851	09/06/2017	PRINTED	032405 TERISSA DALY	100.00			
273852	09/06/2017	PRINTED	043626 CONSUMERS ENERGY	2,725.01			
273853	09/06/2017	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,457.25			
273854	09/06/2017	PRINTED	053609 DOWS EQUIPMENT SERVICE IN	815.94			
273855	09/06/2017	PRINTED	073015 ARA AKKASHIAN	30.00			
273856	09/06/2017	PRINTED	073039 SUE BESEAU	310.00			
			141 CHECKS	CASH ACCOUNT TOTAL	128,101.24		.00