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**BOARD MEMBERS PRESENT:**

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

**OTHERS PRESENT:**

David Weyling	Donna Wall	Mark Herne, DMV
Vaughn Wagner	Roger Bowman	John Lyman
Ruth Wagner	Grant Smith	Aaron Smith
Crystal McCready	Bea Stephenson	
Steve McCready	Alison Swanson	

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 that defend our Country and then led the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

**1. APPROVE AGENDA**  
**1.1 July 09, 2018, Agenda**

Moved by Bartolotta,  
Seconded by Thomas, RESOLVED, to approve the July 09, 2018, agenda as amended.

Motion carried unanimously.

**2. ANNOUNCEMENTS**

- 2.1 Waterford Township offers free paper and cardboard recycling for residents in the parking lot of Town Hall from 9:00 a.m. to 1:00 p.m. July's recycling date has been moved from the first Saturday of the month to July 14th. Please also note that September's date will also move to September 15th.
- 2.2 The 51st District Court will be celebrating the 50th Anniversary of Michigan's District Court System by holding a two week ticket Amnesty Program between July 30th and August 10th (excluding weekends). For more information on the program visit the 51st District Court's website or check us out on Facebook, Twitter, or call the Court directly at 248-674-4655.
- 2.3 West Nile virus was detected in the first Oakland County mosquito pools in 2018, health division officials said. No confirmed human cases of the virus have occurred in the county this year. "West Nile virus is typically detected from June through September," said Leigh-Anne Stafford, health officer for the Oakland County Health Division. "The best way to limit the spread of mosquito-borne diseases is preventing mosquito bites."  
The Oakland County Health Division recommends taking the following steps to prevent mosquito bites:
- Use Environmental Protection Agency (EPA)-registered insect repellent.
  - Get rid of mosquito breeding sites by removing standing water around your home, such as turning over

any type of container that can collect water and cleaning clogged roof gutters. Treat standing water that cannot be eliminated with a mosquito larvicide.

- Wear protective clothing such as long sleeved shirts and pants.
- Limit outdoor activity from dusk to dawn when mosquitoes are most active.
- Maintain window and door screens to keep mosquitoes out of buildings. Do not prop open doors.

According to the health division, West Nile virus is a mosquito-borne virus. Mosquitoes are infected with the virus by biting an infected bird. The virus is then spread to humans through the bite of the infected mosquito.

Most people who are infected with the virus have no symptoms or experience a mild illness such as fever, headache and body aches.

Some individuals can experience inflammation and swelling of the brain. People over the age of 50 are reportedly more likely to develop serious symptoms of West Nile if they do get sick.

More information is available at oakgov.com/health.

### 3. AWARDS AND PRESENTATIONS

#### 3.1 Township of Excellence Certification

Clerk Camilleri made a presentation regarding achieving the status of Township of Excellence Certification

Clerk Camilleri advised that the Michigan Township Association has a program called the "Township of Excellence". Approximately 4 years ago the Township Board made the decision to start the process to meet the Township of Excellence's requirements. To qualify as a Township of Excellence, an applicant township must demonstrate superior processes and outcomes in governance, along with adherence to best practices involving its statutory duties of financial stewardship, assessing, tax collection and election administration, and excellent in emergency services, land use management and economic development, utilities, and cemeteries. Currently only 3 of the 1240 townships in Michigan have achieved this high standard. It takes a lot of team work to pull this off. She submitted the application over 4 months ago.

### 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 25, 2018, Meeting Minutes
- 4.2 June 28, 2018, Special Meeting Minutes
- 4.2 July 9, 2018, Bill Payment
- 4.3 Receive the Clerk's Office May 2018 Report
- 4.4 Receive the Development Service's March and April 2018 Report
- 4.5 Receive the Library's May 2018 Report

Moved by Birch;

Seconded by Bartolotta, RESOLVED, to approve Consent Agenda Items 4.1 through 4.5; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

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

Planning Commission Meeting with a case of public lands, discussed the Sears Property with DTE Representatives and introduced new Planning Commission member David Harden.

Donations collected for battery changes will go to the Waterford Youth Assistance from July 9<sup>th</sup> through July 31<sup>st</sup> at Waterfall Jewelers.

Eagle Lake Association will hold a public meeting on September 10<sup>th</sup> at the Water Resource on Pontiac Lake Road.

Van Norman Lake Harvest Inspection will be held on July 10<sup>th</sup> at the boat launch.

**Supervisor Wall**

5<sup>th</sup> Annual Legends Softball Game Team Decovich beat Team Meredith 18-10, an over the fence home run was hit, 27 players, the stands were packed. Parks and Recreation did a great job!

**Clerk Camilleri,****Library Board**

The 1<sup>st</sup> plant sale was a success and proceeds will help fund future landscaping. In addition, they will hold a Car Show on Saturday, August 4<sup>th</sup> at 6:00 p.m.

**Trustee Joliat**

Lake Boards: Williams Lake and Watkins Lake have 3 year rolling budgets so they are quiet right now. There is a Drayton Plains Nature Center meeting this week and no Zoning Board of Appeals meeting this week.

**Trustee Frasca**

Trustee Frasca has yet to been assigned to a Board as a Township Board Member. He will attend Hess Hathaway this week.

**6. INTRODUCTION****6.1 Rezoning Case No. 18-04-01; Rezone from PL, Public Lands District to R-1A, Single Family District****Background Analysis**

**Master Plan:** Public Lands

**Zoning History:** 1950 – 1963: Residential-1

1963 – 1981: AG-2, Small Farm

1981 – 2010: S-F, Suburban Farm

2010 – Present: PL, Public Lands

**Surrounding Zoning and Land Use:**

North: (Across Tubbs Rd.) R-1A, Single Family Residential – Single Family Homes

South: PL, Public Lands

East: PL, Public Lands

West: PL, Public Lands

**Township Utilities:** Water and Sewer Services are available to the property

Rezoning Case No. 18-04-01: Rezone from PL, Public Lands District to R-1A, Single Family District Continued.

This rezoning application is by the Oakland County Airport to rezone a portion of the property known as 5341 Tubbs Rd. This property was purchased in 2002 as part of a planned acquisition of properties around the Airport for additional "clear zone" area, which was required by the Airport authority and the FAA.

The subject property of this rezoning request contains 0.5 acres and was originally part of a larger 2.62 acre parcel that extended south, and more particularly into the Airports clear zone area. The County/Airport recently filed a land division application to split off the northerly 258 feet thus creating a 0.5 acre portion, which includes a single family home. This home had been previously converted and remodeled by the Airport authority with new windows, doors and insulation as a "demonstration home" for the Airport authority and used to show home homeowners in close proximity to the airport how noise related issues could be reduced or mitigated.

Although the home has not been used for residential purposes since prior to 2002, it has been maintained in good repair. This application to rezone the subject 0.5 acre parcel would allow the County/Airport to sell the home for residential use. The balance of the land would remain as County/Airport owned land and undeveloped for this eastern clear zone area of the Airport.

The Planning Commission reviewed this case at their June 28, 2018 meeting and resolved unanimously, 7-0 to forward a favorable recommendation on to the Township Board to rezone from PL, Public Lands District to R-1A, Single Family Residential District (please see attached meeting minutes).

**Township Board Action**

Based upon the Planning Commission's favorable recommendation in this rezoning case, if the Board wants to consider adopting the requested rezoning to R-1A, Single Family Residential District, the appropriate motion would be to introduce the ordinance and schedule it for possible adoption at the July 23, 2018 meeting.

However, if the Board does not want to adopt the requested rezoning, the appropriate motion would be to not introduce the ordinance and deny the rezoning.

Staff will be available at Monday's meeting for any questions on this case. However, if you have any questions in advance of the meeting, please contact this office.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
ORDINANCE NO. 2018-Z-003  
**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 13-16-401-023, with an address of 5341 Tubbs Rd., is rezoned from **PL, Public Land District to R-1A, Single Family Residential 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.

Rezoning Case No. 18-04-01; Rezone from PL, Public Lands District to R-1A, Single Family District Continued.

**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 Bartolotta,  
Seconded by Camilleri, RESOLVED, to introduce Rezoning Case No. 18-04-01; Rezone from PL, Public Lands District to R-1A Single Family District, Ordinance No. 2018-Z-003; furthermore, to schedule it for possible adoption at the July 23, 2018 meeting. A roll call vote was taken.

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

Motion carried unanimously.

**6.2 Request to Split/Divide Parcel I.D. 13-02-477-010**

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

The Development Services Department has received an application requesting to split the above referenced property in order to create two (2) additional parcels for single family residential home sites. The "current" subject property (3701 Clintonville Rd.) has a total net buildable land area, of 2.82 acres, which does not include that portion of the property that was originally platted into Lake Oakland. The property currently contains one (1) single family residence (please see attached survey prepared by Kennedy Surveying Inc.

The surrounding properties to the north and south along Lake Oakland and west, across Clintonville Rd., are also zoned R-1A and a zoning map has been provided for your reference.

Based on staff's review, per **Section 15-082(c)(4)** of the ordinance, the depth to width ratio of any parcel created by a land division(s) shall not exceed three (3) to one (1). Generally, under the State of Michigan's Land Division Act, Act 288 of 1967 along with Act 525 of 2012 (as amended) under **Section 560.109.(1)(b)**, provides for a depth to width ratio of 4:1. When considering proposed parcel B, this lot split or land division application exceeds the maximum 4:1 depth to width ratio and proposed parcel A slightly exceeds the Township's 3:1 ratio. However, this section also provides the local municipality having authority to review proposed land divisions, to allow a greater depth to width ratio when it has been determined that the proposed division would be compatible and in character with surrounding area.

Request to Split/Divide Parcel I.D. 13-02-477-010

Per **Section 15-006** of the ordinance, the Township Board shall have the power to fully or conditionally vary or modify one or more regulations in this Chapter upon finding practical difficulties or unnecessary hardships in the way of carrying out the strict letter of this Chapter, such as topographical and other physical characteristics of a parcel or other difficulties which are not self-created or financial in nature, and:

- (a) The granting of the specified variance will not be detrimental to the public welfare or injurious to other property in the area in which such property is situated.
- (b) Such variance will not violate the provisions of the Act.
- (c) Such variance will not have the effect of nullifying the interest and purpose of this Chapter, the Master Plan, or the Zoning Ordinance.

As shown on the attached aerial view of the subject property and surrounding area, the neighboring properties that are located on the east side of Clintonville Rd. with frontage on Lake Oakland have been developed on larger parcels with varying depths due to the uneven shoreline along this portion of the lake. In this particular case, Mr. Bowman has a larger acreage parcel that can accommodate further division which will remain in character with the neighboring parcels on this side of the lake. Therefore, this office would have no objection to the Board finding favor with this request and granting the necessary depth to width ratio variance.

Upon your review, if you have any questions, please contact this office.

Moved by Camilleri;

Seconded by Joliat, RESOLVED, to approve the requested split/divide for Parcel I.D. 13-02-477-01, 3071 Clintonville Road. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

## 7. NEW BUSINESS

### 7.1 Public Comments

Alison Swanson, Parks and Recreation Superintendent

The Waterford Township Parks and Recreation Department wants input from citizens as part of the update to the 5-Year Parks and Recreation Plan. A community input survey is available at <http://www.waterfordsurvey.com>. Paper copies are available at the Waterford Township Parks and Recreation Department at 5200 Civic Center Drive and the Waterford Recreation Center at 5640 Williams Lake Road. The survey is brief and should take no more than ten minutes to complete. The township wants to hear from all residents about their opinions regarding the township parks.

The Parks and Recreation Plan update process will continue through 2018. The plan examines existing park facilities, sets goals for parks, and evaluates demographics, community data, public opinion, and proposes an action program. Township park officials will rely on the input received to help determine potential improvements, projects, and programs over the next five years.

Questions regarding the survey or the Parks and Recreation Plan can be directed to Parks and Recreation Superintendent, Alison Swanson at (248) 674-5441, or [aswanson@waterfordmi.gov](mailto:aswanson@waterfordmi.gov).

Kristine Koslow, 4440 Parnell Street

Ms. Heslip discussed the beach access lot off of Mann Road. There have been pontoon boats parking in the water, blocking the swim area, people using the beach are leaving it a mess, and wanted to have information regarding the rules for the lot (13-02-204-024). Clerk Camilleri indicated that she would look into this to see if she could find a copy of the deed.

Vaughn Wagner, 2510 Silverside

He stated he Supports the FD&PD and asks residents to consider voting "yes" for the Special Assessment District.

**ADJOURNMENT**

Moved by Joliat;

Seconded by Thomas, RESOLVED, to adjourn the meeting at 6:37 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
278244	07/09/2018	PRINTED	011016 GREAT LAKES ACE HARDWARE	18.04			
278245	07/09/2018	PRINTED	011730 ARROW PRINTING	606.25			
278246	07/09/2018	PRINTED	013202 ADVANTAGE CONSULTING INC	1,200.00			
278247	07/09/2018	PRINTED	013685 APPLIED IMAGING	212.56			
278248	07/09/2018	PRINTED	013685 APPLIED IMAGING	1,288.96			
278249	07/09/2018	PRINTED	013731 ARROW INTERNATIONAL INC	557.90			
278250	07/09/2018	PRINTED	014472 ALPHA DIRECTIONAL BORING	5,000.00			
278251	07/09/2018	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	816.00			
278252	07/09/2018	PRINTED	014519 AMERICAN WATER	3,470.00			
278253	07/09/2018	PRINTED	021079 BAKER & TAYLOR BOOKS	1,721.96			
278254	07/09/2018	PRINTED	023031 JOSEPH BASTIANELLI	300.00			
278255	07/09/2018	PRINTED	023072 JUSTIN BARNETT	1,000.00			
278256	07/09/2018	PRINTED	023214 BELSON OUTDOORS INC	2,737.61			
278257	07/09/2018	PRINTED	023732 BRENDDEL'S SEPTIC TANK SER	150.00			
278258	07/09/2018	PRINTED	023733 BREATHING AIR SYSTEMS	47.08			
278259	07/09/2018	PRINTED	041023 CLIA LABORATORY	150.00			
278260	07/09/2018	PRINTED	043501 CLARKSTON AUTOBODY II	1,684.82			
278261	07/09/2018	PRINTED	044074 COUNTRY WATER TREATMENT I	66.74			
278262	07/09/2018	PRINTED	053389 LUNGHAMER GMC INC	21.11			
278263	07/09/2018	PRINTED	053406 DIXON ENGINEERING INC	10,188.25			
278264	07/09/2018	PRINTED	053580 DOORS OF PONTIAC	414.95			
278265	07/09/2018	PRINTED	053854 DUGAN BUILDING CO	54,913.50			
278266	07/09/2018	PRINTED	053862 DU-ALL CLEANING, INC.	7,499.66			
278267	07/09/2018	PRINTED	061010 EAST COAST FLAG & BANNER	365.54			
278268	07/09/2018	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	400.00			
278269	07/09/2018	PRINTED	063488 EMERGENCY VEHICLES PLUS	15,159.90			
278270	07/09/2018	PRINTED	063553 ENERGY REDUCTION COALITIO	6,158.33			
278271	07/09/2018	PRINTED	064008 ELECTRONIC MONITORING SYS	372.38			
278272	07/09/2018	PRINTED	083047 DOLORES FARRELL	186.00			
278273	07/09/2018	PRINTED	083478 THE FLYING LOCKSMITHS	1,201.95			
278274	07/09/2018	PRINTED	083734 JEFFREY FRANKLIN	60.00			
278275	07/09/2018	PRINTED	091835 GUNNERS METERS & PARTS IN	870.00			
278276	07/09/2018	PRINTED	093025 GALE/CENGAGE LEARNING	391.52			
278277	07/09/2018	PRINTED	093026 RICHARD GALAT	140.00			
278278	07/09/2018	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	2,245.54			
278279	07/09/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	344.10			
278280	07/09/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	1,068.94			
278281	07/09/2018	PRINTED	093705 GRAINGER	370.40			
278282	07/09/2018	PRINTED	103015 STEVE HAGOPIAN & CO	2,285.00			
278283	07/09/2018	PRINTED	103018 DERWOOD HAINES JR	350.00			
278284	07/09/2018	PRINTED	103584 JOHN H HOLMES	350.00			
278285	07/09/2018	PRINTED	111112 IBM CORP	870.45			
278286	07/09/2018	PRINTED	113542 INGRAM LIBRARY SERVICES	43.68			
278287	07/09/2018	PRINTED	121003 POWER PLAN	146.74			
278288	07/09/2018	PRINTED	121011 J&B MEDICAL SUPPLY	67.80			
278289	07/09/2018	PRINTED	121570 JOHNSON & ANDERSON INC	24,815.00			
278290	07/09/2018	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	252.00			
278291	07/09/2018	PRINTED	123219 JEL COUNTERTOPS INC	505.00			
278292	07/09/2018	PRINTED	143707 KRONOS INC	920.67			
278293	07/09/2018	PRINTED	143844 KULLY SUPPLY INC	131.95			
278294	07/09/2018	PRINTED	151013 L3 MOBILE VISION, INC	11,233.75			
278295	07/09/2018	PRINTED	153068 OSCAR W LARSON CO	61,027.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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278297	07/09/2018	PRINTED	153367 LIBRARY NETWORK, THE	116.98			
278298	07/09/2018	PRINTED	153413 LIGHTING SUPPLY CO	89.90			
278299	07/09/2018	PRINTED	161200 PHYSIO-CONTROL INC	991.35			
278300	07/09/2018	PRINTED	163371 MICHIGAN COURT SERV INC	142.00			
278301	07/09/2018	PRINTED	163449 MICHIGAN RURAL WATER ASSO	825.00			
278302	07/09/2018	PRINTED	163476 MIDWEST TAPE	1,115.58			
278303	07/09/2018	PRINTED	163505 MICHIGAN URBAN SEARCH AND	590.00			
278304	07/09/2018	PRINTED	163508 FERGUSON ENTERPRISES, INC	6,923.54			
278305	07/09/2018	PRINTED	183052 NAPA AUTO PARTS	19.98			
278306	07/09/2018	PRINTED	183295 NEW CREATION HOMES, INC	14,543.78			
278307	07/09/2018	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	224.16			
278308	07/09/2018	PRINTED	183952 NYE UNIFORM COMPANY	232.64			
278309	07/09/2018	PRINTED	191884 OVERHEAD DOOR WEST COMMER	1,220.00			
278310	07/09/2018	PRINTED	193273 OFFICE DEPOT	65.74			
278311	07/09/2018	PRINTED	193293 OGLETREE,DEAKINS,NASH,SMO	3,716.22			
278312	07/09/2018	PRINTED	193456 DOUGLAS K OLIVER	300.00			
278313	07/09/2018	PRINTED	193882 OVERDRIVE, INC.	524.41			
278314	07/09/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	366.00			
278315	07/09/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	3,283.50			
278316	07/09/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	5,848.52			
278317	07/09/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	18,451.00			
278318	07/09/2018	PRINTED	204860 ROAD COMMISSION FOR	332.18			
278319	07/09/2018	PRINTED	211460 PLANTE & MORAN PLLC	11,900.00			
278320	07/09/2018	PRINTED	213332 PHILLIPS SIGN & LIGHTING	2,479.34			
278321	07/09/2018	PRINTED	213566 COFFEE BREAK INC	136.45			
278322	07/09/2018	PRINTED	213584 PONTIAC MAILING SERVICE L	358.29			
278323	07/09/2018	PRINTED	213608 SCOTT POWERS	90.00			
278324	07/09/2018	PRINTED	223757 AGNES NEUENDORF	45.00			
278325	07/09/2018	PRINTED	225083 CHARETTE DYSARCZYK	64.00			
278326	07/09/2018	PRINTED	225417 BARBARA THOMAS	2,594.00			
278327	07/09/2018	PRINTED	226169 MARIE KURCZAK	48.00			
278328	07/09/2018	PRINTED	226785 JEAN ZINGER	69.00			
278329	07/09/2018	PRINTED	226980 NEAL NICOL	69.00			
278330	07/09/2018	PRINTED	227154 SARAH KROMPATIC	75.00			
278331	07/09/2018	PRINTED	227178 OAKLAND COUNTY PARKS AND	350.00			
278332	07/09/2018	PRINTED	227242 PAULINE CLARK	69.00			
278333	07/09/2018	PRINTED	227244 DONNA WHITE	69.00			
278334	07/09/2018	PRINTED	227262 WILLIAM KERSTEN	138.00			
278335	07/09/2018	PRINTED	227395 ANGELA CLAUSON	50.00			
278336	07/09/2018	PRINTED	227396 FAX DELAPORTE	69.00			
278337	07/09/2018	PRINTED	227397 CARRIE GEECK	45.00			
278338	07/09/2018	PRINTED	227398 ROBERT MICHELA	138.00			
278339	07/09/2018	PRINTED	227399 BRYANNE NICKERSON	360.00			
278340	07/09/2018	PRINTED	227400 FREDERICK PIOCH	8.00			
278341	07/09/2018	PRINTED	227401 JANET PRIESTAP	138.00			
278342	07/09/2018	PRINTED	233839 QUALITY FIRST AID AND SAF	880.46			
278343	07/09/2018	PRINTED	233852 QUALITY FIRE SERVICES	224.70			
278344	07/09/2018	PRINTED	241008 RKA PETROLEUM COMPANIES,	20,339.86			
278345	07/09/2018	PRINTED	241960 DON RYKER DVM & ASSOC	290.00			
278346	07/09/2018	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	126.00			
278347	07/09/2018	PRINTED	243206 RECORDED BOOKS LLC	167.44			

07/05/2018 10:20 |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
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278350	07/09/2018	PRINTED	243645 LISA ROCHFORD	230.00			
278351	07/09/2018	PRINTED	251006 SHRADER TIRE & OIL OF MIC	20.00			
278352	07/09/2018	PRINTED	251238 SERVICE HEATING & PLUMBING	6,679.05			
278353	07/09/2018	PRINTED	253303 SHRED LEGAL, LLC	600.00			
278354	07/09/2018	PRINTED	253359 DIANA SHKRELI	90.00			
278355	07/09/2018	PRINTED	253452 RED TAILED SPORTS, LLC	2,125.50			
278356	07/09/2018	PRINTED	253512 SMART START MICHIGAN	1,283.50			
278357	07/09/2018	PRINTED	253800 STANLEY ACCESS TECH	222.75			
278358	07/09/2018	PRINTED	254700 SPICER GROUP INC	1,460.00			
278359	07/09/2018	PRINTED	263582 THOMSON REUTERS-WEST	609.00			
278360	07/09/2018	PRINTED	271536 UPS STORE	172.64			
278361	07/09/2018	PRINTED	273533 UNIFIRST CORP	909.28			
278362	07/09/2018	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	723.24			
278363	07/09/2018	PRINTED	283243 AMERICAN MESSAGING	138.12			
278364	07/09/2018	PRINTED	283247 VESCO OIL CORP	177.75			
278365	07/09/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	81.14			
278366	07/09/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	99.50			
278367	07/09/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	215.50			
278368	07/09/2018	PRINTED	293206 WEINGARTZ	98.00			
278369	07/09/2018	PRINTED	293326 WIMSATT BUILDING MATERIAL	53.75			
			126 CHECKS	CASH ACCOUNT TOTAL	344,308.27		.00

Advance Checks Already Mailed  
 June 26 - 7 July 5.

07/05/2018 10:20 | WATERFORD TOWNSHIP  
 Illinois | 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
278163	06/26/2018	PRINTED	011188 ALL STAR OFFICIALS ASSOC	3,101.00			
278164	06/26/2018	PRINTED	011700 AQUA-WEED CONTROL INC	5,957.00			
278165	06/26/2018	PRINTED	013198 ADVANCED DISPOSAL	2,015.53			
278166	06/26/2018	PRINTED	013683 AQUEST CORP	9,625.00			
278167	06/26/2018	PRINTED	032554 SAMUEL DICKERSON	100.00			
278168	06/26/2018	PRINTED	043582 COMPREHENSIVE RISK SERV I	14,000.00			
278169	06/26/2018	PRINTED	043626 CONSUMERS ENERGY	531.76			
278170	06/26/2018	PRINTED	044086 CATHERINE COUCH	1,050.00			
278171	06/26/2018	PRINTED	063932 EXXON MOBIL	216.82			
278172	06/26/2018	PRINTED	073757 ELIZABETH SILTA	100.00			
278173	06/26/2018	PRINTED	073889 CYNTHIA WALKER	54.29			
278174	06/26/2018	PRINTED	073945 RUSSELL WILLIAMS	151.25			
278175	06/26/2018	PRINTED	082277 52-4 DISTRICT COURT	500.00			
278176	06/26/2018	PRINTED	083466 FLEX ADMINISTRATORS INC	669.50			
278177	06/26/2018	PRINTED	093796 GRANICUS	1,800.00			
278178	06/26/2018	PRINTED	103141 HART INTERCIVIC, INC	80.00			
278179	06/26/2018	PRINTED	153142 LAZER LINES PARKING LOT M	365.00			
278180	06/26/2018	PRINTED	161140 MCNABS HARDWARE	209.01			
278181	06/26/2018	PRINTED	163010 MACOMB COMM COLLEGE	675.00			
278182	06/26/2018	PRINTED	163279 MICHAEL MESCHEN	700.00			
278183	06/26/2018	PRINTED	183286 NEOFUNDS	157.29			
278184	06/26/2018	PRINTED	193007 AUBURN HILLS CAMPUS - OCC	5,250.00			
278185	06/26/2018	PRINTED	204060 OAKLAND COUNTY ANIMAL CON	15,578.25			
278186	06/26/2018	PRINTED	226183 SUSAN STECK	6,898.00			
278187	06/26/2018	PRINTED	226725 ERNESTO GARCIA	50.00			
278188	06/26/2018	PRINTED	227106 SHERI MUNRO	250.00			
278189	06/26/2018	PRINTED	227128 JODI BURCHETT	75.00			
278190	06/26/2018	PRINTED	227391 KATHLEEN JOHNSON	159.00			
278191	06/26/2018	PRINTED	227392 THERESA PARROT	64.00			
278192	06/26/2018	PRINTED	227393 JACK THOMPSON	50.00			
278193	06/26/2018	PRINTED	227394 KIMBERLY WILCOX	75.00			
278194	06/26/2018	PRINTED	243041 THOMAS RAYNER	2,550.00			
278195	06/26/2018	PRINTED	251163 EVELYN C SCHUETTE	340.31			
278196	06/26/2018	PRINTED	253129 SCHINDLER ELEVATOR CORP	3,348.12			
278197	06/26/2018	PRINTED	254851 STANDARD INSURANCE COMPAN	7,042.13			
278198	06/26/2018	PRINTED	263029 QUI HIEN TA	29,000.00			
278199	06/26/2018	PRINTED	273264 UNITED STATES TREASURY	947.80			
278200	06/26/2018	PRINTED	293051 WATERFORD COACHES ASSOCIA	75.00			
278201	06/26/2018	PRINTED	304678 MARGARET BIRCH TREASURER	1,950.00			
278202	06/26/2018	PRINTED	304802 WATERFORD SENIOR CENTER	40,000.00			
278203	07/03/2018	PRINTED	013683 AQUEST CORP	4,125.00			
278204	07/03/2018	PRINTED	013684 AQUATIC SERVICES INC	4,550.00			
278205	07/03/2018	PRINTED	013685 APPLIED IMAGING	773.34			
278206	07/03/2018	PRINTED	013685 APPLIED IMAGING	2,565.18			
278207	07/03/2018	PRINTED	023854 BUSY BODIES	327.00			
278208	07/03/2018	PRINTED	043100 LAW OFFICES OF NICOLAS CA	300.00			
278209	07/03/2018	PRINTED	043626 CONSUMERS ENERGY	742.12			
278210	07/03/2018	PRINTED	044220 CHASE CARD SERVICES	514.56			
278211	07/03/2018	PRINTED	073469 TIMOTHY KRAMER	1,000.00			
278212	07/03/2018	PRINTED	073660 R GARTH PREUTHUN	69.95			
278213	07/03/2018	PRINTED	073855 JENNIFER THOM	57.09			
278214	07/03/2018	PRINTED	073864 GRANT ULRICH	92.05			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
278215	07/03/2018	PRINTED	083580 FORSTER BROTHERS	128.00			
278216	07/03/2018	PRINTED	083836 KENNETH E FUERST	60.00			
278217	07/03/2018	PRINTED	103149 CASEY HAMMOND	5,300.00			
278218	07/03/2018	PRINTED	103213 HOWARD HEITZEG	60.00			
278219	07/03/2018	PRINTED	103252 KATHY HEPLER	60.00			
278220	07/03/2018	PRINTED	103860 HUMANA HEALTH CARE	205.74			
278221	07/03/2018	PRINTED	123043 KELLY JACOBSON	1,005.99			
278222	07/03/2018	PRINTED	123606 JOHNSON, ROSATI, SCHULTZ	21,767.49			
278223	07/03/2018	PRINTED	161014 MI MUNICIPAL RISK MGMNT	18,314.38			
278224	07/03/2018	PRINTED	163489 DAVE MILLER LLC	30.00			
278225	07/03/2018	PRINTED	174010 MICHIGAN ASSESSORS ASSOC	250.00			
278226	07/03/2018	PRINTED	174620 MPARKS	763.00			
278227	07/03/2018	PRINTED	183269 SPRINT SOLUTIONS	5.81			
278228	07/03/2018	PRINTED	183286 NEOFUNDS	100.00			
278229	07/03/2018	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	7,757.21			
278230	07/03/2018	PRINTED	213094 AL PAVLISH	60.00			
278231	07/03/2018	PRINTED	213251 LAURA PETRUSHA	60.00			
278232	07/03/2018	PRINTED	222540 SHARON CARENE	95.00			
278233	07/03/2018	PRINTED	227392 THERESA PARROT	64.00			
278234	07/03/2018	PRINTED	227402 PETER LIOI	20.00			
278235	07/03/2018	PRINTED	227403 VIRGINIA SCOTT	154.00			
278236	07/03/2018	PRINTED	243041 THOMAS RAYNER	2,550.00			
278237	07/03/2018	PRINTED	251035 SAMS CLUB DIRECT	402.54			
278238	07/03/2018	PRINTED	251205 SECMAA	45.00			
278239	07/03/2018	PRINTED	254369 GARY R STEPP	2,655.00			
278240	07/03/2018	PRINTED	271016 US BANK EQUIPMENT FINANCE	125.84			
278241	07/03/2018	PRINTED	283205 VERMONT SYSTEM INC	4,554.00			
278242	07/03/2018	PRINTED	304678 MARGARET BIRCH TREASURER	500.00			
278243	07/03/2018	PRINTED	304678 MARGARET BIRCH TREASURER	292.60			
990063	06/27/2018	MANUAL	121015 JPMORGAN CHASE BANK NA	122,326.14			
			82 CHECKS	CASH ACCOUNT TOTAL	360,589.09		.00