

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
Vaughn Wagner
CM Dailey
Pam Hill
Keith Szymanski
Donna Wall
Dawn Cito
Charlotte Cito

John Lyman
Sharon Thomas
Barb Miller
Grant Smith
Crystal McCready
Steve McCready
Renee Watson
Laura Herne

Matt Covey
Derek Diederich
Daryl Reppuhn
Cheryl Bush
Jen Thom
Jim Zampol

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 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 23, 2018, Agenda

Moved by Camilleri,
Seconded by Joliat, RESOLVED, to amend the July 23, 2018, agenda by adding item number 7.2,
Approval of First Amendment of Waterford-Independence Sanitary Sewage Services Contract.

Motion carried unanimously.

Moved by Birch,
Seconded by Thomas, RESOLVED, to approve the July 23, 2018, agenda as amended.

Motion Carried Unanimously.

2. ANNOUNCEMENTS

- 2.1 Fire Chief John Lyman and Police Chief Scott Underwood will host an informational Town Hall Meeting regarding the upcoming Public Safety S.A.D. ballot proposal on Thursday, July 26, 2018, from 7:00 p.m. - 9:00 p.m. in the Town Hall auditorium. This is an opportunity for the community to learn about the proposal on the August 7th State Primary Election ballot to establish a special assessment district for police and fire funding. The meeting will also be broadcast live on Municipal Channel 20.
- 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 Join the Waterford Area Chamber of Commerce at the Oakland County Farmer's Market for Oakland Uncorked Friday, August 3, 2018 7-10pm. Oakland Uncorked is a unique craft beer, wine & food tasting experience hosted in partnership by the Oakland County Farmers Market, SCAMP and the Waterford Area Chamber of Commerce. Enjoy an evening of culture and entertainment while experiencing the best Oakland County has to offer in culinary tastings, fine wines and local craft beer... Also featuring Jazz Music Provided by Scott Gwinnell, a silent auction, and local artisans. Tickets are \$45 per person and available for purchase at www.waterfordchamber.org or contact the Chamber office for more information 248-666-8600.
- 2.4 The State Primary Election will be held in the Charter Township of Waterford, County of Oakland on Tuesday, August 7, 2018, from 7 a.m. to 8 p.m. Voters wishing to obtain an absentee ballot may do so by contacting the Township Clerk's office. The Clerk, or their designee, will be available in the Clerk's Office, Monday through Friday between the hours of 7:30 p.m. and 4:30 p.m. In addition, the Clerk's office will be open the Saturday preceding the election, August 4, 2018, 8:00 a.m. to 2:00 p.m., the deadline for requesting an absentee ballot which will be mailed. For sample ballots and full text of proposals or any other information, please contact the Charter Township of Waterford Clerk's Office at 248-674-6266 or visit www.waterfordmi.gov.
- 2.5 The White Maintenance Garage at Fish Hatchery Park project was completed with seasonal parks maintenance staff and community service. The cost of materials was \$5,912.60 (Garage Doors \$2,190.00 and Siding & Materials \$3,722.60).
- 2.6 Oakland County Animal Control and pet adoption center will be conducting their annual dog census, going door to door in Waterford Township, starting approximately August 20, 2018.
- 2.7 Notice to All Voters in Precinct 5 and 20. Due to summer construction at Haviland Elementary and Mason Middle School you will be voting at a temporary location for August only. PCT 5 Mason Middle School Polling Location is Temporarily moved to the Waterford Recreation Center, 5640 Williams Lake Road and Precinct 20- Haviland Elementary School polling location is temporarily moved to Hess-Hathaway Park, 825 S. Williams Lake Road.

3. AWARDS AND PRESENTATIONS**3.1 Plante and Moran Audit Presentation**

Pam Hill and Keith Szymanski performed the December 2017 Fiscal Year End Audit Presentation before the Board of Trustees. She thanked the Supervisor's Office, Treasurer's Office, and the Clerk's office for their hard work during this process.

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 July 9, 2018, Meeting Minutes
- 4.2 July 23, 2018, Bill Payment
- 4.3 Receive the Cable Department's May and June 2018 Reports
- 4.4 Receive the Department of Public Work's June 2018 Report
- 4.5 Receive the District Court Q2: Caseload and Financial Trend Analysis June 2018 Report
- 4.6 Receive the Treasurer's Office June 2018 Report
- 4.7 Hess Hathaway Advisory Committee - Appointment of Arthur Frasca, Board Liaison
- 4.8 Hess Hathaway Advisory Committee: Reappointment of Linda Hardacre

Moved by Joliat;

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

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

Nays: None

Absent: None

Motion carried unanimously.

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

At the last Drayton Plains Nature Center meeting and a Representative from the County Water Resource was there to address the Clinton River Water Levels and how to resolve.

Trustee Frasca

Hess Hathaway Advisory Board

He advised that day to day activities are being continued, camps are underway, the concert in the park series was a success and the following are upcoming events: August 23rd - Parkit, August **October** 7th - Harvest Happening, and in October Fun-Tober and the Zombie Fun Run . Please take a moment to complete the parks and recreation survey on line at www.waterfordmi.gov. For more information check out the parks and recreation web page.

Clerk Camilleri swore in Trustee Frasca to the Hess Hathaway Advisory Committee.

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

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

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

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.

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

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.

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 Bartolotta,
Seconded by Thomas, RESOLVED, to approve Rezoning Case No. 18-04-01; Rezone from PL, Public Lands District to R-1A Single Family District, Ordinance No. 2018-Z-003 by adopting the Ordinance Presented. 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 Approval of Supervisor to Sign CGI Community Video Program Contract.

The following memo was received from Supervisor Wall.

I respectfully request the Township Board's approval of the attached agreement with CGI Communications to produce a cost-free Community Showcase Video Program for Waterford Township.

In summary, CGI Communications will produce a series of six video chapters showcasing various aspects of the Waterford Township community. The video will be featured on the Township homepage at www.waterfordmi.gov for a 3-year term. CGI will also secure local business sponsors whose logos will be featured around the perimeter of the video.

Additionally, the agreement has been reviewed and approved by legal counsel, IT, and the Cable Coordinator.

Links to example videos in local communities:

City of Livonia:
<http://www.ci.livonia.mi.us/>

City of Taylor
http://www.elocallink.tv/m/v/player.php?pid=w6a7B2Q8N91&fp=mitay17_welrev2_iwd

City of Dearborn Heights
http://www.elocallink.tv/m/v/player.php?pid=Q5z6x8y7Q11&fp=midearhei16_wel_iwd

City of Pontiac:
http://www.elocallink.tv/m/v/player.php?pid=Q1zQ6xw22&fp=mipon_wel_iwd

Thank you for your consideration.

Moved by Bartolotta;

Seconded by Thomas, RESOLVED, to authorize the Supervisor Wall to sign the CGI Community Video Program Contract. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.2 Approval of First Amendment of Waterford-Independence Sanitary Sewage Services Contract.

The following memo was received by Russell Williams, DPW Director and Gary L. Dovre, Township Attorney.

Under the 1978 Waterford-Independence Sanitary Sewage Services Contract that is attached (without its Exhibits), specified properties in each Township are allowed to connect to the other Township's sewer system. The First Amendment to that Contract that is also attached, would allow an additional parcel of property in Independence to connect to the Waterford sewer system on the same terms and conditions that apply to the other Independence parcels that are already connected.

DPW has no objection to adding the additional parcel which would be authorized by the Proposed First Amendment being approved by each Township Board and signed. Such an approval is on the Independence Township Board's July 24, 2018, Agenda.

Approval is recommended by a motion:

To approve and authorize the Supervisor and Clerk to sign the First Amendment of Waterford-Independence Sanitary Sewage Services Contract presented by the DPW Director and Township Attorney at this meeting.

FIRST AMENDMENT **TO WATERFORD-INDEPENDENCE SANITARY SEWAGE SERVICES CONTRACT**

This First Amendment to the Waterford-Independence Sanitary Sewage Services Contract is made and entered into on _____, 2018, by and between the Charter Township of Waterford, 5200 Civic Center Drive, Waterford, Michigan ("Waterford"), and the Charter Township of Independence, 6483 Waldon Center Dr., Clarkston, Michigan ("Independence").

RECITALS:

WHEREAS, Waterford and Independence entered into the Waterford-Independence Sanitary Sewage Services Contract, dated June 6, 1978 (the "Sanitary Sewer Services Contract"), to detail the agreement between the townships for interconnecting certain sanitary sewers between the two townships.

WHEREAS, Waterford and Independence wish to amend the Sanitary Sewage Services Contract for purposes of adding the property described on the attached "Exhibit A-6" to the list of properties in Independence Township to be served by Waterford Township sanitary sewers, as set forth below.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. At the top of page 2 of the Sanitary Sewer Services Contract, the list of "areas which shall be served by Waterford" is hereby amended to add the following property inserted numerically at the end of the list, with Independence responsible for collection of required connection fees and usage charges and payment to Oakland County for usage charges and to Waterford of the required Capital Charge and Lateral Benefit Fee as provided in the Sanitary Sewer Services Contract for the other premises in Independence served by Waterford:

"6. Premises located in Section 35 being Lot 1 and part of Lot 2 in Supervisor's Plat #4, Independence Township, having Parcel Identification No. 08-35-452-016 and described on the Exhibit marked "Exhibit A-6" attached to this First Amendment to the Waterford-Independence Sanitary Sewage Services Contract."

Approval of First Amendment of Waterford-Independence Sanitary Sewage Services Contract Continued.

- 2. Except as modified in the foregoing respect, the Sanitary Sewage Services Contract shall remain in full force and affect.

THIS AGREEMENT was executed by the respective parties as of the date specified above.

[SIGNATURES ON NEXT PAGE]

CHARTER TOWNSHIP OF WATERFORD

CHARTER TOWNSHIP OF INDEPENDENCE

By: _____
Gary Wall, Its Supervisor

By: _____
Patrick Kittle, Its Supervisor

By: _____
Sue Camilleri, Its Clerk

By: _____
Barbara A. Pallotta, Its Clerk

EXHIBIT A-6

T4N, R9E, SEC 35 SUPERVISOR'S PLAT NO 4 LOT 1, ALSO PART OF LOT 2 ALL DESC AS BEG AT SW COR OF SD LOT 1, TH N 01-48-39 E 100 FT, TH S 88-59-30 E 363.11 FT TO PT ON TRAV LINE, TH ALG SD TRAV LINE S 14-10-02 E 38 FT, TH S 81-23-19 W 379.77 FT TO BEG, ALSO INCL ALL THAT LAND LYING BETWEEN ABOVE DESC TRAV LINE & SASHABAW CREEK & NLY & SLY PROPERTY LINES EXTENDED ELY 9-30-05 FR -008 & -009.

Moved by Camilleri;

Seconded by Birch, RESOLVED, to approve and authorize the Supervisor and Clerk to sign the First Amendment of Waterford-Independence Sanitary Sewage Services Contract presented by the DPW Director and Township Attorney at this meeting. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.3 Citizen to Address the Board – Vaughn Wagner, 2510 Silverside

Mr. Wagner has been a citizen in Waterford for over 50 years. He spoke in support of the support of the Special Assessment District for the Police and Fire Departments. He commends the Board, Police and Fire Departments for the work they have done with the tight budgets. There was a letter in his mailbox that was put in his mailbox regarding the S.A.D. A lot of the information in the letter has fact and is still researching it. The paper left out key details that if we don't have another grant we will lose 39 Fire Fighters and we could use more Police Officers.

7.4 Public Comments

Darryl Rappuhn inquired if there was a committee for a Single Source Trash Hauler. If so, he's interested in being on the committee. Supervisor Wall stated that they discussed that in the work session and they are ready to turn it over to the Township Attorney for review. In addition, he asked where the Town Hall Meeting will be televised.

Renee Watson introduced herself as a Senate candidate.

John Lyman, Waterford Regional Fire Department wanted to clarify what the Auditors stated in their presentation. They stated that the State of Michigan has balanced their budget on the backs of the local municipalities. In Waterford Township alone costing us \$23 million dollars and the State needs to start paying that money back. He believes that our law makers needs to do better as they have created a disaster for local municipalities.

Moved by Camilleri;

Seconded by Joliat, RESOLVED, to meet in closed session to consider the Township Attorney's confidential July 18, 2018, opinion letter regarding Lawrence M. Clark, Inc, and to include the Township's Risk Manager, The DPW Director, the Budget Director and the Assistant Budget Director in the closed meeting. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

The Board entered into closed session at 7:27 p.m. and returned from closed session at 7:47 p.m.

ADJOURNMENT

Moved by Birch;

Seconded by Joliat, RESOLVED, to adjourn the meeting at 7:48 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
278447	07/23/2018	PRINTED	011020 ABC SUPPLY CO	2,553.70			
278448	07/23/2018	PRINTED	011188 ALL STAR OFFICIALS ASSOC	630.00			
278449	07/23/2018	PRINTED	011197 SCOTT ALEF	120.00			
278450	07/23/2018	PRINTED	011292 AIRGAS USA, LLC	83.20			
278451	07/23/2018	PRINTED	011730 ARROW PRINTING	177.90			
278452	07/23/2018	PRINTED	013181 ADLERS TOWING	500.00			
278453	07/23/2018	PRINTED	013377 AIR CENTER INC	509.00			
278454	07/23/2018	PRINTED	013474 ALL STAR AWARDS	15.00			
278455	07/23/2018	PRINTED	013506 AMERICAN LIBRARY ASSOC	140.00			
278456	07/23/2018	PRINTED	013666 APOLLO FIRE APPARATUS	139.14			
278457	07/23/2018	PRINTED	013685 APPLIED IMAGING	1,466.17			
278458	07/23/2018	PRINTED	013690 AQUASIGHT	2,676.00			
278459	07/23/2018	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
278460	07/23/2018	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	1,194.00			
278461	07/23/2018	PRINTED	021079 BAKER & TAYLOR BOOKS	110.83			
278462	07/23/2018	PRINTED	023068 K & Q LAW, PC	350.00			
278463	07/23/2018	PRINTED	023072 JUSTIN BARNETT	380.00			
278464	07/23/2018	PRINTED	023073 ANDREA BADALUCCO	350.00			
278465	07/23/2018	PRINTED	023272 MARCEL BENAVIDES	300.00			
278466	07/23/2018	PRINTED	023735 BRODART CO	7.18			
278467	07/23/2018	PRINTED	023835 BUGS BEE GONE LLC PEST CO	1,080.00			
278468	07/23/2018	PRINTED	041192 CDW GOVERNMENT INC	4,424.70			
278469	07/23/2018	PRINTED	041460 CLYDES FRAME & WHEEL SERV	1,695.12			
278470	07/23/2018	PRINTED	043137 CAMP OHIYESA	600.00			
278471	07/23/2018	PRINTED	043674 CHARLES E COMSTOCK	234.00			
278472	07/23/2018	PRINTED	044074 COUNTRY WATER TREATMENT I	22.99			
278473	07/23/2018	PRINTED	044214 CHARRON SERVICES	70.00			
278474	07/23/2018	PRINTED	051026 DTI SPORTS	831.59			
278475	07/23/2018	PRINTED	053269 DETROIT WILBERT VAULT COR	2,570.00			
278476	07/23/2018	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	775.00			
278477	07/23/2018	PRINTED	063181 MICHAEL J EBERLE	2,686.50			
278478	07/23/2018	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	120.00			
278479	07/23/2018	PRINTED	063488 EMERGENCY VEHICLES PLUS	1,988.80			
278480	07/23/2018	PRINTED	081015 F&M MECHANICAL SERVICES L	283.00			
278481	07/23/2018	PRINTED	083580 FORSTER BROTHERS	118.00			
278482	07/23/2018	PRINTED	091935 GUNNERS METERS & PARTS IN	5,724.00			
278483	07/23/2018	PRINTED	093243 GEORGE KOUNTOUPES PAINTIN	237,500.00			
278484	07/23/2018	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	3,100.72			
278485	07/23/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	344.10			
278486	07/23/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	532.08			
278487	07/23/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	1,056.16			
278488	07/23/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	2,229.13			
278489	07/23/2018	PRINTED	093705 GRAINGER	427.57			
278490	07/23/2018	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	4,207.02			
278491	07/23/2018	PRINTED	093840 LOOMIS FARGO & CO	821.90			
278492	07/23/2018	PRINTED	093842 RON GUISEPPE	120.00			
278493	07/23/2018	PRINTED	101590 HOWLAND'S	425.00			
278494	07/23/2018	PRINTED	103015 STEVE HAGOPIAN & CO	1,285.00			
278495	07/23/2018	PRINTED	103018 DERWOOD HAINES JR	445.00			
278496	07/23/2018	PRINTED	103023 HESCO	1,380.73			
278497	07/23/2018	PRINTED	103031 HALT FIRE INC	1,608.27			
278498	07/23/2018	PRINTED	103139 HARMON METAL WORKS	415.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
278499	07/23/2018	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	195.00			
278500	07/23/2018	PRINTED	103249 HEWLETT-PACKARD FINANCIAL	965.26			
278501	07/23/2018	PRINTED	103613 HOUSE ARREST SERVICES INC	442.50			
278502	07/23/2018	PRINTED	103641 HOME CONFINEMENT	300.00			
278503	07/23/2018	PRINTED	111009 IO SOLUTIONS INC	300.00			
278504	07/23/2018	PRINTED	113542 INGRAM LIBRARY SERVICES	19.56			
278505	07/23/2018	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	838.69			
278506	07/23/2018	PRINTED	113701 IRON MOUNTAIN	420.70			
278507	07/23/2018	PRINTED	114557 INTERNATIONAL CONTROLS &	388.80			
278508	07/23/2018	PRINTED	121011 J&B MEDICAL SUPPLY	208.70			
278509	07/23/2018	PRINTED	121300 JGM VALVE CORP	1,970.00			
278510	07/23/2018	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	199.00			
278511	07/23/2018	PRINTED	123606 JOHNSON, ROSATI, SCHULTZ	8,275.40			
278512	07/23/2018	PRINTED	143456 KLEAVER KREATIONS	209.95			
278513	07/23/2018	PRINTED	143844 KULLY SUPPLY INC	1,996.50			
278514	07/23/2018	PRINTED	151011 LTM AUTO TRUCK AND TRAILER	514.50			
278515	07/23/2018	PRINTED	153043 LANGUAGE LINE SERVICES	50.11			
278516	07/23/2018	PRINTED	153214 HALO BRANDED SOLUTIONS	1,991.09			
278517	07/23/2018	PRINTED	153240 LESLIE TIRE	285.00			
278518	07/23/2018	PRINTED	153367 LIBRARY NETWORK, THE	18,190.48			
278519	07/23/2018	PRINTED	161055 M TECH COMPANY	1,419.73			
278520	07/23/2018	PRINTED	163163 MCININCH MONUMENT	100.00			
278521	07/23/2018	PRINTED	163368 MIDWEST COLLABORATIVE FOR	250.00			
278522	07/23/2018	PRINTED	163371 MICHIGAN COURT SERV INC	154.00			
278523	07/23/2018	PRINTED	163480 MILFORD COUNSELING	345.00			
278524	07/23/2018	PRINTED	163489 DAVE MILLER LLC	126.00			
278525	07/23/2018	PRINTED	163508 FERGUSON ENTERPRISES, INC	486.25			
278526	07/23/2018	PRINTED	164387 MIKES CLEARWATER HARVESTI	11,302.90			
278527	07/23/2018	PRINTED	174615 MDASA	2,925.00			
278528	07/23/2018	PRINTED	174721 STATE OF MICHIGAN	390.00			
278529	07/23/2018	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	2,485.45			
278530	07/23/2018	PRINTED	183952 NYE UNIFORM COMPANY	1,509.99			
278531	07/23/2018	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	112.78			
278532	07/23/2018	PRINTED	193277 OFFICIAL PAYMENTS CORP	16.99			
278533	07/23/2018	PRINTED	193293 OGLETREE,DEAKINS,NASH,SMO	1,327.50			
278534	07/23/2018	PRINTED	193663 OPTO SOLUTIONS	361.45			
278535	07/23/2018	PRINTED	193882 OVERDRIVE, INC.	491.57			
278536	07/23/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	80.00			
278537	07/23/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	192.00			
278538	07/23/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	1,152.00			
278539	07/23/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	4,893.73			
278540	07/23/2018	PRINTED	204505 OAKLAND SCHOOLS	11.94			
278541	07/23/2018	PRINTED	204665 OAKLAND COUNTY TREASURER	19,806.16			
278542	07/23/2018	PRINTED	204665 OAKLAND COUNTY TREASURER	772,153.58			
278543	07/23/2018	PRINTED	213274 PEERLESS MIDWEST INC	44,475.00			
278544	07/23/2018	PRINTED	213287 PREMIER SAFETY	433.21			
278545	07/23/2018	PRINTED	213566 COFFEE BREAK INC	70.50			
278546	07/23/2018	PRINTED	213787 PSYBUS	585.00			
278547	07/23/2018	PRINTED	213839 PATCTECH	4,798.00			
278548	07/23/2018	PRINTED	227178 OAKLAND COUNTY PARKS AND	1,430.00			
278549	07/23/2018	PRINTED	233839 QUALITY FIRST AID AND SAF	239.87			
278550	07/23/2018	PRINTED	233852 QUALITY FIRE SERVICES	550.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
278551	07/23/2018	PRINTED	234472 BLOOM ROOFING SYSTEMS INC	900.00			
278552	07/23/2018	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,599.85			
278553	07/23/2018	PRINTED	241960 DON RYKER DVM & ASSOC	1,195.00			
278554	07/23/2018	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	53.75			
278555	07/23/2018	PRINTED	243206 RECORDED BOOKS LLC	464.82			
278556	07/23/2018	PRINTED	243228 STELLA REYES	90.00			
278557	07/23/2018	PRINTED	243609 ROOTS CRANE SERVICE INC	420.00			
278558	07/23/2018	PRINTED	251238 SERVICE HEATING & PLUMBING	541.56			
278559	07/23/2018	PRINTED	251790 STATE WIRE & TERMINAL INC	345.37			
278560	07/23/2018	PRINTED	253160 SCRAMBLIN FEEDS	250.00			
278561	07/23/2018	PRINTED	253179 SCHULTZ, INC.	668.69			
278562	07/23/2018	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
278563	07/23/2018	PRINTED	253347 SHORELINE CHARTERS & TOUR	28,587.81			
278564	07/23/2018	PRINTED	253359 DIANA SHKRELI	75.00			
278565	07/23/2018	PRINTED	253687 STEVE SQUIER LLC	24,977.70			
278566	07/23/2018	PRINTED	254816 RICHARD STRENGER	300.00			
278567	07/23/2018	PRINTED	254825 SJMH MEDICAL PRACTICE	90.00			
278568	07/23/2018	PRINTED	254826 STARR AUTO GLASS	315.00			
278569	07/23/2018	PRINTED	254843 STAR EMS	3,975.53			
278570	07/23/2018	PRINTED	261703 TRI-CNTY POWER RODDING IN	450.00			
278571	07/23/2018	PRINTED	263582 THOMSON REUTERS-WEST	292.59			
278572	07/23/2018	PRINTED	263737 TRUGREEN	1,633.46			
278573	07/23/2018	PRINTED	271536 UPS STORE	11.69			
278574	07/23/2018	PRINTED	271762 U.S. POSTMASTER (POSTAGE-	5,000.00			
278575	07/23/2018	PRINTED	273533 UNIFIRST CORP	1,147.38			
278576	07/23/2018	PRINTED	291013 WAREHOUSE TIRE & SERV CTR	64.00			
278577	07/23/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	196.56			
278578	07/23/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	235.80			
278579	07/23/2018	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	7,166.03			
278580	07/23/2018	PRINTED	293425 BRIAN WITHUN	450.00			
278581	07/23/2018	PRINTED	304930 WATERFORD TOWNSHIP DPW	1,020.16			
			135 CHECKS	CASH ACCOUNT TOTAL	1,296,778.09		.00

Advance Checks Already Made
 July 10 -> July 19

07/18/2018 16:27 | WATERFORD TOWNSHIP
 Illinois | 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
278370	07/10/2018	PRINTED	013198 ADVANCED DISPOSAL	2,620.31			
278371	07/10/2018	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	522.81			
278372	07/10/2018	PRINTED	013728 GLEN F. ARMSTRONG	25.00			
278373	07/10/2018	PRINTED	013764 SANDRA ASPINALL	200.00			
278374	07/10/2018	PRINTED	013801 AT&T	221.46			
278375	07/10/2018	PRINTED	021510 BLUE CROSS & BLUE SHIELD	187,027.67			
278376	07/10/2018	PRINTED	023072 JUSTIN BARNETT	350.00			
278377	07/10/2018	PRINTED	023073 ANDREA BADALUCCO	650.00			
278378	07/10/2018	PRINTED	023118 FRANK BARBAT	100.00			
278379	07/10/2018	PRINTED	023795 THOMAS W BROOKOVER	2,307.50			
278380	07/10/2018	PRINTED	043364 AT&T MOBILITY	68.98			
278381	07/10/2018	PRINTED	043626 CONSUMERS ENERGY	2,391.86			
278382	07/10/2018	PRINTED	043904 COMERICA COMMERCIAL CARD	3,045.08			
278383	07/10/2018	PRINTED	053047 DAVIES ENTERPRISES, LLC	1,258.00			
278384	07/10/2018	PRINTED	053253 DTE ENERGY	52.37			
278385	07/10/2018	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	567.00			
278386	07/10/2018	PRINTED	073684 ALISON SWANSON	195.00			
278387	07/10/2018	PRINTED	083479 KAREN FLOWERS	706.50			
278388	07/10/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	380.74			
278389	07/10/2018	PRINTED	101950 HYDRO CORP	7,132.00			
278390	07/10/2018	PRINTED	161048 GREGORY M MORGAN	500.00			
278391	07/10/2018	PRINTED	213723 PLM LAKE & LAND MGMT CORP	6,125.00			
278392	07/10/2018	PRINTED	227178 OAKLAND COUNTY PARKS AND	350.00			
278393	07/10/2018	PRINTED	227291 SHARON UNDERWOOD	45.00			
278394	07/10/2018	PRINTED	227404 KAREN MURPHY	45.00			
278395	07/10/2018	PRINTED	227405 PATRICIA PRICE	160.00			
278396	07/10/2018	PRINTED	227406 RICHARD RITLAW	50.00			
278397	07/10/2018	PRINTED	227407 DONNA VENTIMIGLIA	160.00			
278398	07/10/2018	PRINTED	254701 SPECTRUM CONSTRUCTION SER	13,061.10			
278399	07/10/2018	PRINTED	271016 US BANK EQUIPMENT FINANCE	551.00			
278400	07/10/2018	PRINTED	271764 U S POSTMASTER	225.00			
278401	07/10/2018	PRINTED	273763 US BANK	300.00			
278402	07/10/2018	PRINTED	283242 VERIZON WIRELESS	858.30			
278403	07/17/2018	PRINTED	011015 TRACTION	480.91			
278404	07/17/2018	PRINTED	011700 AQUA-WEED CONTROL INC	9,835.00			
278405	07/17/2018	PRINTED	011730 ARROW PRINTING	54.90			
278406	07/17/2018	PRINTED	013198 ADVANCED DISPOSAL	125.00			
278407	07/17/2018	PRINTED	043626 CONSUMERS ENERGY	311.96			
278408	07/17/2018	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,249.91			
278409	07/17/2018	PRINTED	044064 CONTRACTORS FENCE & GATE	5,493.90			
278410	07/17/2018	PRINTED	063932 EXXON MOBIL	371.49			
278411	07/17/2018	PRINTED	063944 EXPRESS PLUMBING	212.00			
278412	07/17/2018	PRINTED	073014 ALYSSA ARMSTRONG	42.00			
278413	07/17/2018	PRINTED	073952 CHRISTINE WHITE	160.00			
278414	07/17/2018	PRINTED	083452 SUBURBAN FORD OF WATERFOR	2,625.70			
278415	07/17/2018	PRINTED	093058 GARDEN CENTRAL, INC	100.00			
278416	07/17/2018	PRINTED	161064 ROBERT MCLAUGHLIN	17.90			
278417	07/17/2018	PRINTED	161140 MCNABS HARDWARE	250.60			
278418	07/17/2018	PRINTED	164387 MIKES CLEARWATER HARVESTI	8,458.88			
278419	07/17/2018	PRINTED	174010 MICHIGAN ASSESSORS ASSOC	420.00			
278420	07/17/2018	PRINTED	174478 STATE OF MICHIGAN	25.00			
278421	07/17/2018	PRINTED	174870 STATE OF MICHIGAN	34,219.50			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
278422	07/17/2018	PRINTED	183289 NETWORKFLEET INC	1,333.75			
278423	07/17/2018	PRINTED	193042 OAKLAND PLUMBING CO	60.00			
278424	07/17/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	2,400.00			
278425	07/17/2018	PRINTED	204321 OAKLAND COUNTY YOUTH ASSI	336.20			
278426	07/17/2018	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	980.30			
278427	07/17/2018	PRINTED	213847 PHMC	2,000.00			
278428	07/17/2018	PRINTED	224742 PATRICIA LUDWIG	56.00			
278429	07/17/2018	PRINTED	225083 CHARETTE DYSARCZYK	28.00			
278430	07/17/2018	PRINTED	225212 ALICE WINSLOW	28.00			
278431	07/17/2018	PRINTED	225478 JANET NELLETT	28.00			
278432	07/17/2018	PRINTED	226921 MELISSA CONNER	50.00			
278433	07/17/2018	PRINTED	227086 CYNTHIA BROWN	56.00			
278434	07/17/2018	PRINTED	227234 RON KORTHAUS	28.00			
278435	07/17/2018	PRINTED	227237 GAIL CHAMBERLAIN	56.00			
278436	07/17/2018	PRINTED	227276 JO GEER	56.00			
278437	07/17/2018	PRINTED	227398 ROBERT MICHELA	56.00			
278438	07/17/2018	PRINTED	227408 MANSSEN FIGLOCK	150.00			
278439	07/17/2018	PRINTED	243402 ISAAC RIVERS	10,600.00			
278440	07/17/2018	PRINTED	271016 US BANK EQUIPMENT FINANCE	153.16			
278441	07/17/2018	PRINTED	283242 VERIZON WIRELESS	52.64			
278442	07/17/2018	PRINTED	283242 VERIZON WIRELESS	225.30			
278443	07/17/2018	PRINTED	283242 VERIZON WIRELESS	1,137.71			
278444	07/17/2018	PRINTED	283242 VERIZON WIRELESS	103.72			
278445	07/17/2018	PRINTED	315139 JOSHUA PATE	7.20			
278446	07/17/2018	PRINTED	315140 DIANA HOLLOWAY	6.60			
			77 CHECKS	CASH ACCOUNT TOTAL	319,695.91	.00	