

BOARD MEMBERS PRESENT:

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

OTHERS PRESENT:

John Lyman
Jamie Webb
Mark Dennis
Lori Phebus
Carol Iglese
Rudy Iglese
John Phebus
Joan Rogers

Crystal McCready
Steve McCready
Donna Wall
Carl Wallace
Tom Middleton
Daryl Reppuhn
Larry Spiece
Joan Sutherland

Eileen Kowall
Jean Polk
Carle Skrzypczak
Lisa Kane
Nicolas Skrzypczak
Matt Covey

Supervisor Gary Wall called the meeting to order at 6:00 p.m. and asked for a moment of silence for the brave men and women who have served our Country.

1. PLEDGE OF ALLEGIANCE

Cub Scout Troop 185 – Our Lady of the Lakes lead the Pledge of Allegiance.

Roll call was taken and all Board Members were present. Supervisor Wall introduced newly appointed Clerk Kim Markee and welcomed her to the Board of Trustees.

2. APPROVE AGENDA

2.1 February 11, 2019

Moved by Birch;

Seconded by Frasca, RESOLVED, to approve the February 11, 2019, agenda as printed. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

3. ANNOUNCEMENTS

- 3.1 Winter 2018 taxes are payable without penalty through Thursday, February 14, 2019. See the tax bill, front and back, for more information. To review tax information and/or to pay taxes online, please visit waterfordmi.gov/taxes.
- 3.2 Waterford Township administrative offices and the Library will be closed Monday, February 18, 2019, in observance of Presidents' Day. Emergency services remain available during this administrative closure.
- 3.3 The annual State of the Township breakfast event will be held on Wednesday, February 20, 2019, at 7:30 a.m. at the Overtyme Fireside Lounge. Hear firsthand from Township Supervisor Gary Wall, Waterford School District Superintendent Dr. Keith Wunderlich, and Oakland Community College, Chancellor Peter Provenzano, about what's being accomplished now and what's in store for the community in 2019. Visit the Waterford Area Chamber of Commerce website www.waterfordchamber.org for more information and to purchase tickets at \$20 per person - advance registration only.
- 3.4 Get your tickets now for the 20th Annual Taste of Waterford event Thursday, February 21, 2019, from 6:00 p.m. – 9:00 p.m. at the Oakland Schools Conference Center. Family fun for all ages. All you can eat culinary tastings from more than 30 popular area restaurants. Live music by Dean and Stewart, 50/50 and pick-a-prize raffles, meet Smokey the Bear, and much more. All proceeds support the Waterford Coalition for Youth. Tickets available at wcfytaste.eventbrite.com.
- 3.5 Are you a Waterford business owner or do you know a Waterford business who is celebrating a milestone business anniversary 25+ years in 2019? Let us know! We are now taking nominations for anniversary awards at the upcoming 2019 Business Recognition Breakfast. Call or email the Supervisor's office 248-674-6201 supervisor@waterfordmi.gov.
- 3.6 In partnership with Waterford Township, CGI Communications recently produced six videos designed to take visitors on a virtual video tour of all the things Waterford Township has to offer. The video series covers a variety of topics including: Welcome to Waterford, Public Services, Parks & Recreation, Education, Homes & Real Estate, and Quality of Life. We invite you to checkout all six short videos on the Waterford Township website homepage at waterfordmi.gov. Special thanks to all of the advertisers you'll see featured on the video landing pages for supporting this project!
- 3.7 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 supervisor@waterfordmi.gov or call 248-674-6201. Please indicate what Board you are interested in serving on, on your resume.
- 3.8 Congratulations to the Waterford Regional Fire Department for their win over the West Bloomfield Fire Department at their annual charity basketball game held on Saturday, February 9th. The game went into overtime and the Waterford Regional Fire Department won 36-32. The two departments raised \$11,000 for the Great Lakes Burn Victims Camp. The 50/50 winner was Daryl Reppuhn. Mr. Reppuhn donated his winnings to the Great Lakes Burn Victims Camp.

4. AWARDS AND PRESENTATIONS

4.1 Goodfellows – Award Presentation

Joe Carr, Waterford Goodfellows advised that the Goodfellows are working with the Fire Department to assist burned out victims that need assistance.

Mr. Carr went on to advise that every year the Waterford Goodfellows provide about 250 Christmas Baskets to Waterford residents and students of the Waterford School District. Mr. Carr presented a plaque for Alison Swanson, Parks and Recreation Director, "The Waterford Goodfellows Association, We would like to thank you and your staff for the support. In appreciation for the help, so we can help needy families,"

4.2 Fire Department Presentation

Fire Chief Lyman and Deputy Chief Covey presented the following Silver Life Saving Awards to Captain Phebus and Operations Assistant Tom Rayner.

Captain Phebus and Tom Rayner were at Williams International, in Pontiac, conducting a fire suppression test, when they were notified of a man down in the building. They immediately responded and found the man in cardiac arrest. They began CPR and AED was connected to the patient. He was shocked 1x by the AED, and before the patient was transported to the hospital he was awake and talking. In fact he requested to not be transported to a hospital. Of course he was transported. As a result of your quick actions, and providing advanced emergency medical care, this patient is making a full recovery.

It is for this incident that Captain Phebus and Tom Rayner received the Fire Departments Silver Lifesaving Award.

Chief Lyman stated that there are 70 years of EMS experience between Captain Phebus and Mr. Rayner.

Fire Chief Lyman and Deputy Chief Covey presented the following Gold Life Saving Awards to Captain Dan Dumas, Lt. Jay Coomer, Engineer/Paramedics Mike Lemons, Matt Blom and Jeff Thomson.

On November 28, 2018, Rescue 2 and Engine 2 were dispatched to an injury accident. While enroute they were notified that the patient was critical. Upon arrival the crew extricated a 21 year old female from the car and began advanced life support pre-hospital care. This patient was unconscious and in cardiac arrest. CPR, Defibrillation, intubation and other procedures were all completed enroute to the hospital.

This patient arrived at the hospital with a pulse and was trying to breathe on her own.

As a result of your care, this patient is making a miraculous recovery. Your professionalism and the emergency medical care provided is the basis for you receiving the Fire Departments Silver Lifesaving Ribbon.

Chief Lyman stated that the young lady is in the audience. Miss. Lauren joined Chief Lyman on stage.

Deputy Chief Covey stated that there are very few times when you go on a critical accident call and the patient survives. It is a one in a million chance that the person survives. The crew decided to give a third defibrillation attempt. It was the third attempt that saved Miss. Lauren's life.

Miss. Lauren came to the state and thanked the crew for not giving up on her. She also requested to have a photograph taken with the crew.

Chief Lyman announced that Dryer Vent Wizard is sending a check/grant of \$500.00 to the Fire Department.

5. 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.

- 5.1 January 28, 2019, Meeting Minutes
- 5.2 February 11, 2019, Bill Payment
- 5.3 Receive Development Services November and December 2018 Reports
- 5.4 Appoint Clerk Markee to the Library Advisory Board
- 5.5 Appoint Clerk Markee to the Personnel Board
- 5.6 Banner Permit – Waterford Coalition for Youth

Moved by Birch,

Seconded by Bartolotta; RESOLVED, approve Consent Agenda items 5.1 through 5.6. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6. BOARD LIASON REPORTS (VERBAL)

Treasurer Birch announced that they dissolved the Schoolhouse Lake Improvement Board. It has been inactive since 1994.

7. OLD BUSINESS**Possible Adoption of Ordinance 2019-001 - Smoking and Tobacco and Vapor Product Ordinance Amendments**

The following memo was received from Township Attorney Dovre.

The Ordinance that accompanies this letter is an expanded version of the Ordinance that was removed from the January 14th Agenda at my suggestion. Underlining has been used to identify changes to existing Ordinance Sections. New Sections being added are not underlined. The clean version is what would actually be introduced.

The prior version was focused on making the prohibitions regarding minors and tobacco applicable to minors and vapor products. What is now presented for possible introduction at your January 28th meeting still addresses minors and vapor products under some refined and relocated definitions. However, it also deals with some other issues under the general subject of smoking that I identified as appropriate for your consideration. By reference to the Section numbers of the Ordinance, those are summarized below.

11-001(a). Because they have application to more than one Article or Division of Chapter 11, the 4 definitions have been placed here under a numbering format that will facilitate easily adding future generally applicable definitions under the next number in sequence.

Possible Adoption of Ordinance 2019-001, Clean Smoking, Tobacco, and Vapor Products Ordinance Amendment Continued.

11-341. Adopts the Michigan Clean Indoor Air Act by reference as the Clean Indoor Air Ordinance. A copy of that Act is provided with this letter.

11-342. Would prohibit the use of Vapor Products in the same places that smoking is prohibited by the Michigan Clean Indoor Air Act.

11-358. Prohibits use of tobacco products on school property in the same manner and with the same exceptions as state law, MCL 750.473. Although it could be challenged on preemption grounds, in my opinion you are not required to include those exceptions.

11-359. Prohibits use of vapor products on school property in the same manner and with the same exceptions under MCL 750.473 for tobacco products.

Section 4 of Ordinance. The provisions in the current Ordinance Code that allow smoking in educational facilities in designated areas conflict with the Michigan Clean Indoor Air Act and would be repealed.

11-383, 11-387 and 11-388 are the Sections where references to vapor products have been added.

As indicated, these Ordinance Amendments are presented for introduction. That may be as presented, or with any changes that are identified in the motion to introduce.

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2019-001**

SMOKING AND TOBACCO AND VAPOR PRODUCT ORDINANCE AMENDMENTS

An Ordinance to amend the Waterford Charter Township Code to add definitions of nicotine, tobacco, and vapor products, adopt the Michigan Clean Indoor Air Act by reference, amend the Code to prohibit use of tobacco and vapor products on school property, repeal the Code provisions on smoking in educational facilities, prohibit the sale and furnishing to and the purchase, possession, and use by minors of vapor products, and provide penalties for the added and amended Code provisions.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

That Section 11-001(a) in Article I, In General, of Chapter 11, Offenses, of the Waterford Charter Township Code is hereby amended to read as follows:

Sec. 11-001. Definitions and violations.

- (a) Definitions. In addition to the rules of construction and definitions contained in Section 1-002 and this Chapter, definitions of words and phrases in The Michigan Penal Code, Public Act No.328 of 1931, as amended, MCL 750.1 - MCL 750.568, and in Chapter 752 of the Michigan Compiled Laws for Crimes and Offenses, MCL 752.1 et. seq. shall be deemed to apply when those words and phrases are used but not defined in this Chapter or Code. When used in this Chapter, the following words and phrases are defined as follows:

Possible Adoption of Ordinance 2019-001, Clean Smoking, Tobacco, and Vapor Products Ordinance Amendment Continued.

- (1) **Nicotine Product** means tobacco and any other product, substance, or device containing or used to deliver nicotine for human consumption, whether chewed, absorbed, dissolved, inhaled, or ingested by any other means.
- (2) **Tobacco Product** means a product that contains tobacco that is intended for human consumption, including but not limited to cigarettes, noncigarette smoking tobacco such as cigars or loose tobacco for smoking in a pipe or other device, and smokeless tobacco such as chewing tobacco, that is consumed by placement in the mouth, inhaling through the nostrils, or other means.
- (3) **Use a Tobacco Product** means carrying a lighted cigarette, cigar, pipe, or other smoking device, or smoking, inhaling, chewing, or placement within a person's mouth of a tobacco product.
- (4) **Vapor Product** means a product or device that employs a heating element, power source, electronic circuit, or other electric, chemical, or mechanical means, regardless of shape or size, that when used, produces vapor, fumes, or smoke from a nicotine product or other substance or solution. Vapor products include an electronic cigarette (E cigarette), electronic cigar, electronic cigarillo, electronic pipe, or similar product or device and a vapor cartridge or other container of a nicotine product, or other substance in a solution or other form that is intended to be used with or in an electronic cigarette (E cigarette), electronic cigar, electronic cigarillo, electronic pipe, or similar product or device.

Section 2 of Ordinance

The Waterford Charter Township Code is hereby amended by adding Sections 11-341 and 11-342 in a new Division 3, Indoor Smoking and Use of Vapor Products, in Article VII, Offenses Against Public Safety, of Chapter 11, Offenses, to read as follows:

ARTICLE VII OFFENSES AGAINST PUBLIC SAFETY

Division 3. Indoor Smoking and Use of Vapor Products.

Sec. 11-341. Michigan Clean Indoor Air Act Adoption by Reference; Civil Infraction.

- (a) As allowed by MCL 42.23, the Michigan Clean Indoor Air Act, which is Part 126 of the Public Health Code, MCL 333.12601 through MCL 333.12617, as amended, is adopted by reference as an ordinance of the Township to prohibit smoking in enclosed indoor areas that are defined as public places in the Michigan Clean Indoor Air Act.
- (b) This ordinance shall be known and may be cited as the Clean Indoor Air Ordinance.
- (c) Violation of this Clean Indoor Air Ordinance is a civil infraction, punishable as provided in Section 1-10(b) of this Code, with the fine for a first violation not to exceed \$100.00, and the fine for a second or subsequent violation not to exceed \$500.00.

Sec. 11-342. Indoor Use of Vapor Product; Civil Infraction.

- (a) No person shall use a vapor product, as defined in Section 11-001, in an enclosed indoor area that is defined as a public place in the Michigan Clean Indoor Air Act adopted as the Clean Indoor Air Ordinance in Section 11-341.
- (b) Violation of this Section is a civil infraction, punishable as provided in Section 1-10(b) of this Code, with the fine for a first violation not to exceed \$100.00, and the fine for a second or subsequent violation not to exceed \$500.00.

Possible Adoption of Ordinance 2019-001, Clean Smoking, Tobacco, and Vapor Products Ordinance Amendment Continued.

Section 3 of Ordinance

The Waterford Charter Township Code is hereby amended by adding Sections 11-358 and 11-359 to Division 1, General-Prohibited Conduct, in Article VIII, Offenses on School Grounds, of Chapter 11, Offenses, to read as follows:

Sec. 11-358. Use of Tobacco Products; Misdemeanor.

- (a) Except as provided in subsection (b), no person shall use a tobacco product, as defined in Section 11-001, on school property.
- (b) Subsection (a) does not apply to outdoor areas on school property on Saturdays, Sundays, and other days when there are no regularly scheduled school hours, or after 6:00 p.m. on days when there are regularly scheduled school hours.
- (c) Violation of this Section is a misdemeanor, punishable as provided in Section 1-10(a) of this Code, except that the fine shall not exceed \$50.00.

Sec. 11-359. Use of Vapor Product; Civil Infraction.

- (a) Except as provided in subsection (b), no person shall use a vapor product, as defined in Section 11-001, on school property.
- (b) Subsection (a) does not apply to outdoor areas on school property on Saturdays, Sundays, and other days when there are no regularly scheduled school hours, or after 6:00 p.m. on days when there are regularly scheduled school hours.
- (c) Violation of this Section is a civil infraction, punishable as provided in Section 1-10(b) of this Code, with the fine for a first violation not to exceed \$50.00, and the fine for a second or subsequent violation not to exceed \$100.00.

Section 4 of Ordinance

The Waterford Charter Township Code is hereby amended to repeal Division 2, Smoking in Educational Facilities, and Sections 11-371, 11-372, 11-373, and 11-374 in that Division, of Article VIII, Offenses on School Grounds, in Chapter 11, Offenses, with this repeal based on the Michigan Clean Indoor Air Act adopted by reference as the Clean Indoor Air Ordinance in Section 1 of this Ordinance as Code Section 11-341.

Section 5 of Ordinance

That Sections 11-383, 11-386, 11-387, and 11-388 in Division 1, Generally, of Article IX, Offenses Involving Minors, in Chapter 11, Offenses, of the Waterford Charter Township Code are amended to read as follows:

Sec. 11-383. Furnishing alcohol, controlled substances, tobacco products or vapor products to minors; Misdemeanor.

- (a) A person shall not sell, give or furnish alcoholic liquor or beverages or a controlled substance, as regulated under Act 318 of 1978, the Public Health Code, to a person under the age of twenty-one (21) years, except in the case of prescription drugs where the person is licensed to dispense such controlled substance under a physician's prescription. A violation of this subsection is a misdemeanor punishable as provided in Section 1-010(a) of this Code, unless the charging of the violation is not allowed under Section 701 of the Michigan Liquor Control Code of 1998, as amended, MCL 436.1701.

Possible Adoption of Ordinance 2019-001, Clean Smoking, Tobacco, and Vapor Products Ordinance Amendment Continued.

- (b) A person shall not sell, give or furnish a tobacco product or vapor product to a person under the age of eighteen (18) years. This subsection does not apply to the handling or transportation of a tobacco product or vapor product by a person under 18 years of age under the terms of that minor's employment. Violation of this subsection is a misdemeanor punishable by a fine of not more than \$50.00.

Sec. 11-386. Tobacco and Vapor Products -- Definitions.

As used in Sections 11-383, 11-387 and 11-388, vapor product has the meaning defined in Section 11-001 and tobacco product has the same meaning as defined in the Youth Tobacco Act, MCL 722.644, as amended, which is a product that contains tobacco and is intended for human consumption, including but not limited to, cigarettes, non-cigarette smoking tobacco, or smokeless tobacco such as chewing tobacco (loose tobacco or a tobacco which may be inhaled through the nostrils, chewed or placed against the gums.)

Sec. 11-387. Purchase, possession, or use of tobacco products or vapor products by minor prohibited; Misdemeanor.

- (a) Except as provided in this section and in MCL 722.642, as amended, a person under the age of eighteen (18) years shall not do any of the following:
- (1) Purchase or attempt to purchase a tobacco product or vapor product.
 - (2) Possess or attempt to possess a tobacco product or vapor product.
 - (3) Use a tobacco product or vapor product in a public place.
 - (4) Present or offer to an individual a purported proof of age that is false, fraudulent, or not actually his or her own proof of age for the purpose of purchasing, attempting to purchase, possessing, or attempting to possess a tobacco product or vapor product.
- (b) Subsection (a) does not apply to a minor participating in any of the following:
- (1) An undercover operation in which the minor purchases or receives a tobacco product or vapor product under the direction of the minor's employer and with the prior approval of the Township attorney's office as part of an employer-sponsored internal enforcement action.
 - (2) An undercover operation in which the minor purchases or receives a tobacco product or vapor product under the direction of a Township police officer as part of an enforcement action.
 - (3) Compliance checks in which the minor attempts to purchase tobacco products or vapor products for the purpose of satisfying federal substance abuse block grant youth tobacco access requirements, if the compliance checks are conducted under the direction of a substance abuse coordinating agency as defined in Section 6103 of the public health code, 1978 PA 368, MCL 333.6103, and with the prior approval of the Township police department.
- (c) Subsection (a) does not apply to the handling or transportation of a tobacco product or vapor product by a minor under the terms of that minor's employment.
- (d) This section does not prohibit the individual from being charged with, convicted of, or sentenced for any other violation of law arising out of the violation of subsection (a).

Sec. 11-388. Purchase, possession, or use of tobacco and vapor products by minor-- Penalty and sanctions.

An individual who violates Section 11-387 is guilty of a misdemeanor punishable by a fine of not more than fifty dollars (\$50.00) for each violation. Pursuant to a probation order, the court may also require an individual who violates Section 11-387 to participate in a health promotion and risk reduction assessment program if available. An individual who is ordered to participate in a health promotion and risk reduction assessment program

Possible Adoption of Ordinance 2019-001, Clean Smoking, Tobacco, and Vapor Products Ordinance Amendment Continued.

under this section is responsible for the costs of participating in the program. In addition, an individual who violates Section 11-387 is subject to the following:

- (a) For the first violation, the court may order the individual to do the following:
 - (1) Perform not more than sixteen (16) hours of community service in a hospice, nursing home, or long-term care facility
 - (2) Participate in a health promotion and risk reduction program, as described in this subsection.
- (b) For a second violation, in addition to participating in a health promotion and risk reduction program, the court may order the individual to perform not more than thirty-two (32) hours of community service in a hospice, nursing home, or long-term care facility.
- (c) For a third or subsequent violation, in addition to participation in a health promotion and risk reduction program, the court may order the individual to perform not more than forty-eight (48) hours of community service in a hospice, nursing home, or long-term care facility.

Section 6 of Ordinance

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

Section 7 of Ordinance

This Ordinance shall take effect immediately upon publication.

CERTIFICATION

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a regular meeting held on _____, 2019.

CHARTER TOWNSHIP OF WATERFORD

By: _____, Township Clerk

Date

Introduced:
Adopted:
Published:

Jamie Webb, 2571 Dixie Hwy, addressed the Board.

Ms. Webb has been the owner of a vap shop since April 2014. Since that time they have never knowingly sold products to a minor and they do not allow minors in the store. She stated that they have never allowed minors to come into their establishment. In August 2016, the FDA made it a requirement for retailers not to sell vaping products to individuals under 18. They have never wanted vaping products in the hands of minors and commended Waterford for writing an ordinance to address the issue.

Ms. Webb requested one piece of clarifying language be added to the Ordinance Amendment allowing an exemption, for vaping stores, allowing customers to try a product before they purchase. She believes the new Ordinance will harm her business. She thanked the Board of their consideration.

Possible Adoption of Ordinance 2019-001, Clean Smoking, Tobacco, and Vapor Products Ordinance Amendment Continued.

Trustee Bartolotta inquired how not vaping in the store will hurt her business. Ms. Webb stated that customers sample products before purchasing. They card people at the door and do not allow minors into the store.

Clerk Markee inquired why Ms. Webb feels vaping should be different than cigarettes. Ms. Webb stated that e-liquid flavors give people an avenue to stop smoking. A package of cigarettes is \$8.00 while a vaping device and flavor is anywhere from \$50-\$100.

Trustee Joliat inquired how much of their sales are on-line. Ms. Webb stated that it's about 50/50. Unfortunately, they are not a tobacco shop and would not fall under that exemption. Trustee Joliat stated that she is inclined to stay with what the State recommends.

Trustee Frasca inquired about the lounge and suggested having something outside. Ms. Webb stated that there is only about 3 months of the year that an outdoor space could be utilized.

Trustee Bartolotta inquired what vaping is. Ms. Webb explained the process. Trustee Bartolotta inquired if they ever had a violation. Ms. Webb stated the business has not.

Trustee Joliat stated that nicotine is the strongest vasoconstrictor which causes heart attacks. Ms. Webb stated that caffeine is also dangerous.

Supervisor Wall stated that you have 50% on-line and 50% in store purchase. Do you have any numbers showing how this will affect your business? Ms. Webb stated that Canton has a similar ordinance but she does not have any numbers.

Joan Sutherland, 2675 Covay Dr

Ms. Sutherland thanked the board for everything they do. Ms. Sutherland, a Waterford School Board Member, came before the Board requesting that the Board passes the Ordinance 2019-002 Amendments as presented. Ms. Sutherland shared statistics and advised that e-cigarettes and juuling is not a safe alternative to smoking. She stated that it takes all of us together to make a community safe for everyone. Please give voice to our youngest and most vulnerable citizens.

Lisa Cain, 7529 Hyman Ct

Ms. Cain's has two sons at Kettering High School. She indicated that vaping has been an issue in her home for two years. Her youngest son tried vaping in 7th grade. She shared her concerns with the Township Board. She's thankful the Board is taking this action.

Moved by Joliat,

Seconded by Thomas; RESOLVED, to adopt Ordinance 2019-001, Clean Smoking, Tobacco, Vapor Products. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.1 Possible Adoption of Ordinance No. 2019-002 Clinton River Water Resource Recovery Facility Industrial Pretreatment Program Discharges Regulation

The following memo was received from Township Attorney Dovre.

Provided with this letter is an Interjurisdictional Agreement that needs to be approved and an Ordinance that needs to be adopted because the Township's sanitary sewage discharges to the Clinton-Oakland Sanitary Sewage Disposal System ("COSDS") and Clinton River Water Resource Recovery Facility in Pontiac ("Facility") that is part of the COSDS.

The Township's discharges to the Facility are governed by a 2013 COSDS Inter-Municipal Contract" between the Township and Oakland County. That Contract provides that the Township's discharges to the COSDS must comply with all applicable local, State, and Federal laws, ordinances, rules, regulations, and orders. The Oakland County Water Resource Commissioner's Office ("WRC") operates the Facility through the Clinton River Water Resource Recovery Facility Drainage District ("Drainage District").

The 2013 Contract also requires the Township to adopt and enforce an ordinance pertaining to the use, design, and construction of sewers, and the discharge of commercial and industrial wastes into sewers, where such sewers are tributary to the Facility. The Township's ordinance must be consistent with and at least as stringent as all applicable provisions of the pertinent ordinance adopted by the City of Pontiac. The provisions of the Pontiac Ordinance that was adopted in 2017, included Industrial Pretreatment Program (IPP) regulations which were required by the NPDES Permit for the Facility and State and Federal regulations concerning sewerage.

The proposed Ordinance prepared by the WRC (with minor edits by me) to govern discharges into the COSDS, includes the same IPP Regulations adopted by the Pontiac Ordinance. Those rather lengthy (142 pages) Industrial Pretreatment Program Regulations for Discharges to the Clinton River Water Resource Recovery Facility, would become part of the Ordinance Code as Appendix D of Chapter 17 on Water and Sewers as provided in Section 17-311 of the Ordinance.

Michigan Administrative Code, Rule 323.2306 and the NPDES Permit for the Facility require the Township to delegate the authority to enforce the IPP regulations on discharge of commercial and industrial wastes into the Township's sewers to the Drainage District for the Facility. This delegation is provided for in Section 17-312 of the Ordinance and Interjurisdictional Agreement prepared and presented by the WRC's Office.

Approval of the Agreement and adoption of the Ordinance are necessary for the Drainage District to meet its legal obligations and for the Township to be in compliance with the 2013 COSDS Inter-Municipal Contract. Although I am not convinced that the IPP Regulations needed to be as lengthy as they are, they were prepared by WRC's attorney (who specializes in this field) and have already been adopted by Pontiac and most, if not all, of the other COSDS communities that discharge to the Facility. Based on that and considering that it will be the WRC that administers and enforces those Regulations, I have not attempted any detailed review of them.

At your meeting on January 28, 2019, my recommendation is that you:

1. Approve the Interjurisdictional Agreement and authorize the Supervisor to sign it.
2. Introduce the Ordinance and schedule it for possible adoption on February 11, 2019

Possible Adoption of Ordinance No. 2019-002 Clinton River Water Resource Recovery Facility Industrial Pretreatment Program Discharges Regulation Continued.

**STATE OF MICHIGAN
COUNTY OF OAKLAND
CHARTER TOWNSHIP OF WATERFORD**

ORDINANCE NO. 2019-002

**CLINTON RIVER WATER RESOURCE RECOVERY FACILITY INDUSTRIAL PRETREATMENT
PROGRAM DISCHARGES REGULATION ORDINANCE**

An Ordinance to adopt Industrial Pretreatment Program Regulations for Discharges to the Clinton River Water Resource Recovery Facility, including discharge limits and prohibitions, user pollution controls and permit requirements, and sampling, monitoring and reporting requirements, to provide for enforcement, penalties, sanctions and relief for violations, and to authorize the Oakland County Water Resource Commissioner to enforce the Industrial Pretreatment Program Regulations within the Township.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The Waterford Charter Township Code is hereby amended by adding Sections 17-311 and 17-312 in a new Division 5, Industrial Pretreatment Program Regulations for Discharges to the Clinton River Water Resource Recovery Facility, in Article IV, Wastewater Disposal Standards and Regulations, of Chapter 17, Water and Sewers, to read as follows:

Division 5. Industrial Pretreatment Program Regulations for Discharges to the Clinton River Water Resource Recovery Facility.

Sec. 17-311. – Adoption of Regulations as Appendix D to Chapter 17 of Code.

The Industrial Pretreatment Program Regulations for Discharges to The Clinton River Water Resource Recovery Facility presented with and considered a part of this Ordinance as Appendix D, which the township is required to adopt because it discharges wastewater to the Clinton River Water Resource Recovery Facility, are adopted as an Ordinance of the township, and the Waterford Charter Township Code is hereby amended to add those regulations as Appendix D of Chapter 17, as part of Division 5 in Article IV.

Sec. 17-312. - Delegation of Authority.

The Oakland County Water Resources Commissioner, or the “WRC,” is authorized to administer and enforce the provisions of Appendix D of Chapter 17 of this Code, on behalf of the township. The township has executed and hereby ratifies the Clinton River Water Resource Recovery Facility Interjurisdictional Agreement and its delegation agreement with the WRC, which sets forth the terms and conditions of such delegated authority and allows the WRC to perform the specific responsibilities of control authority pursuant to state and federal law.

Section 2 of Ordinance

Any prior ordinances or terms of ordinances in direct conflict with the provisions of this ordinance are hereby repealed.

Possible Adoption of Ordinance No. 2019-002 Clinton River Water Resource Recovery Facility Industrial Pretreatment Program Discharges Regulation Continued.

Section 3 of Ordinance

If one or more sections, provisions, phrases or words of this ordinance are declared to be invalid by a court of competent jurisdiction, such declaration shall not affect the validity of the remaining sections, provisions, phrases and words of this ordinance, which shall continue in full force and effect, and to this end, this ordinance is declared to be severable.

Section 4 of Ordinance

All proceedings pending and all rights and the liabilities existing, acquired or incurred at the time this ordinance takes effect are saved and may be consummated according to the law in force when they are commenced.

Section 5 of Ordinance

This ordinance shall take effect immediately upon publication.

CERTIFICATION

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a regular meeting held on _____, 2019.

Date

Township Clerk

Introduced:
Adopted:
Published:
Effective:

Moved by Markee,
Seconded by Bartolotta; RESOLVED, to adopt Ordinance No. 2019-002, Clinton River Water Resource Recovery Facility Industrial Pretreatment Program Discharges Regulation Ordinance. A roll call vote was taken.

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

Motion carried unanimously.

8. NEW BUSINESS**8.1 Oakland County Cooperative Invasive Species Management Area (OC CISMA)**

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

In 2014, Waterford Township began working with neighboring communities to address concerns with the increasing presence of invasive species in Oakland County. During this time, the Oakland County Cooperative Invasive Species Management Area, or OC CISMA, was formed. Each community entered into a Memorandum of Understanding (MOU), with the intent of establishing an organizational framework of collaboration and cooperation between the communities to work toward addressing the effect of invasive species across jurisdictional boundaries. In signing of the MOU and becoming a Member of the OC CISMA, Waterford Township has been able to benefit from the administrative programming, education and outreach programs, and grant funding provided through the OC CISMA.

The MOU is reviewed at least annually, and updated as needed. Changes to this document have been approved by a vote of a majority of OC CISMA membership governing bodies. When changes occur, members will be asked to renew their acceptance on the signature page.

Please see the attached updated MOU. Signing of the MOU acknowledges Waterford Township's continued commitment to work with and support the OC CISMA.

**OAKLAND COUNTY COOPERATIVE INVASIVE SPECIES MANAGEMENT AREA
MEMORANDUM OF UNDERSTANDING**

Revised December 2018

This Memorandum of Understanding (MOU) is made and entered into by and among the undersigned entities, which are collectively referred to in this MOU as the "Members" or individually as a "Member."

In 2014, certain Members entered into an Oakland County Cooperative Invasive Species Management Area (OC CISMA) by signing the MOU. In 2015 and again in 2017, the Members terminated the MOU and entered into a new MOU that is being amended and restated herein.

Members of this CISMA may include governmental units (such as townships, cities or villages, or Oakland County), institutions of higher education, and non-profit conservation organizations that share a common interest or have expertise in the areas of invasive species management in Oakland County.

I. PURPOSE:

The purpose of this MOU is to establish and document an organizational framework of collaboration and cooperation between the Members to work toward addressing the effects of invasive species across jurisdictional boundaries.

II. ESTABLISHMENT OF THE OC CISMA:

The Members establish the Oakland County Cooperative Invasive Species Management Area ("OC CISMA"), which encompasses properties that are operated on or managed by the Members.

III. STATEMENT OF MUTUAL INTENT, BENEFIT AND INTEREST:

The Members of the CISMA are presently encountering invasive species control issues on lands within the OC CISMA and have a mutual intent to undertake and/or coordinate certain actions to address such issues, including, but not limited to the following:

Oakland County Cooperative Invasive Species Management Area (OC CISMA) Continued.

- Administering programs for purposes of controlling and preventing the spread of invasive species;
- Education and outreach programs regarding invasive species and management methods; and
- Applying for grant funding to support the above. Collaborative projects involving several governmental units and/or organizations have a higher likelihood of receiving funding than projects involving a single government unit or organization.

The Members agree that it is to their mutual benefit and interest to work cooperatively to inventory, monitor, control, and prevent the spread of invasive species within and across jurisdictional boundaries within the OC CISMA. This cooperative effort will achieve better management of invasive species while improving working relationships between the Members and the public.

IV. STEERING COMMITTEE:

The OC CISMA Steering Committee (the "Steering Committee") has been established and shall consist of one (1) representative from each Member. Each Member is allowed to appoint alternate representatives. The Steering Committee representative and alternates shall be appointed by the governing body of each Member. The representative or alternate may not act on behalf of the member until the Steering Committee Secretary has received a signed MOU and verification of representative from the Member. Each Member shall have one vote.

By majority vote, the Steering Committee may allow additional parties to join the OC CISMA and be signatories to this MOU.

The Steering Committee shall: (i) assist in the coordination and/or undertaking of the actions described in Section III; (ii) provide expertise and oversight to invasive species management activities within the OC CISMA; (iii) provide expertise and coordinate grant applications of or for the Members relative to areas within the OC CISMA; (iv) be organized and undertake such other duties and responsibilities as set forth in the *Bylaws: OC CISMA Organization and Governance*; and (v) review and update those ByLaws as needed.

V. GRANTS AND OTHER FUNDING:

- A. The Steering Committee will work to identify opportunities for grant funding and other funding sources to carry out the programs, undertakings, activities, purposes and intentions of this MOU and shall assist the Members in making applications and coordinating commitments from the Members for matching funds relative to such applications.
- B. Each Member will decide whether to participate/join in a particular grant application or application for other funding. A Member must communicate this decision in writing to the Steering Committee. If a Member decides to participate/join in a particular grant application or other funding application, then the Member agrees to contribute matching funds in reasonable proportion to the amount of funding to be expended within and for the benefit of that Member's community.
- C. The OC CISMA and Steering Committee do not meet the definition of legal entities. The Steering Committee will designate a Lead Agency (a legal entity) to apply for grants or other funding and to receive and distribute funds from grants or other funding sources. The Lead Agency shall not decide the allocation of funds among the Members. The allocation of funds shall be set forth in the grant application/agreement or other funding agreement and, if not, the Steering Committee, by majority vote, shall allocate the funds among the Members who participated/joined the grant application or other funding source application.

Oakland County Cooperative Invasive Species Management Area (OC CISMA) Continued.

- D. Grant funds and other funding shall be used only for purposes that are allowed and intended under the grant application and any agreement or requirements issued by the funding agency or organization. All Members participating in a grant shall fully and promptly cooperate and comply with all applicable grant application requirements, grant agreement requirements (including any accounting, auditing, record keeping requirements), other requirements of the funding agency or organization that are conditions of the award of the funding, and all applicable laws, rules, regulations, and ordinances.

VI. MISCELLANEOUS:

- A. RETENTION OF JURISDICTION. Each Member retains primary jurisdiction, responsibility and management of lands under its ownership and jurisdiction, which may include, among other things, entering into separate arrangements to implement invasive species management activities.
- B. Each Member will, to the extent contemplated under this MOU, coordinate priorities, actions, and resources for preventing, eradicating, containing, and controlling invasive species within the OC CISMA.
- C. SUPPORTING PARTNERS. Other organizations that are supportive of, and interested in participating in some capacity in the undertakings implemented by the OC CISMA under this MOU may join as Supporting Partners without signing the MOU, and are not considered Members. This could include both organizations that support and assist the OC CISMA, and organizations that seek support and assistance from the OC CISMA. Supporting members are ineligible to vote
- D. NO TRANSFER OF REAL PROPERTY INTERESTS. This MOU does not transfer and does not intend to transfer real property rights that each Member has to its lands that are in the OC CISMA.
- E. PRINCIPAL CONTACTS. The principal contacts for each Member shall be the Steering Committee representative appointed by and for each Member.
- F. ADMINISTRATION OF FUNDING, CONTRACTS, PROPERTY. The manner, method, and requirements regarding the receipt, deposit, disbursement, and expenditure of funding under any grant or source of funding shall be proposed by the Executive Committee and approved by the Steering Committee. The manner, method and any requirements regarding the actions of entering into any contracts or acquiring, owning, taking custody, operating, maintaining, leasing, selling or disposing of personal property shall be proposed by the Executive Committee and approved by the Steering Committee unless additional funds are required from members which shall require approval by each Member's governing body.
- G. NON-EXCLUSIVE. This MOU is not exclusive and does not prohibit or restrict the ability, right, and option of a Member to make application for individual grants or to work cooperatively with other communities, agencies or organizations in making separate grant applications. Additionally, this MOU in no way restricts the Members from participating with other public or private agencies, organizations, and individuals in activities, programs or projects that are similar to those undertaken by Members.
- H. TERMINATION. A Member may terminate its participation in the CISMA at any time, subject to the following: (i) A terminating Member shall provide the other Members at least ninety (90) days advance written notice of the effective date of its termination; and (ii) if a Member has committed to provide matching funds for a grant application, grant

Oakland County Cooperative Invasive Species Management Area (OC CISMA) Continued.

agreement or other funding agreement, then a Member may not terminate its participation in the CISMA until it pays the committed matching funds to the Lead Agency and fulfills all applicable grant or funding agreement requirements or unless a majority of the Steering Committee membership votes to allow such Member to terminate its participation in the CISMA without paying its matching funds and without fulfilling the applicable agreement requirements. Terminating participation in the CISMA does not relieve a Member from complying with the requirements of an executed grant agreement or other funding agreement.

This MOU shall continue in effect for so long as two or more Members remain or until the Steering Committee unanimously votes to dissolve the OC CISMA.

- I. LIABILITIES. Each Party shall be responsible for the acts and omissions of its own employees, officials, and/or agents. Nothing herein is intended to waive governmental immunity provided in accordance with applicable law.
- J. AMENDMENT OF MOU. Modifications or amendments of this MOU shall be set forth in a written amendment or restatement of this MOU that has been approved by the governing bodies of all Parties and signed by its designated official. Except that this MOU may be amended, pursuant to Section IV, to add additional parties; for such amendment to be effective the additional party must sign this MOU and forward the signature page to the Steering Committee Secretary.
- K. The 2017 MOU is hereby amended and restated as *Revised December 2018*.
- L. COUNTERPARTS & ELECTRONIC SIGNING. This MOU, including any amendments, may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document. In making proof of this MOU, and any amendments, it shall not be necessary to produce or account for more than one such counterpart executed by the Party against whom enforcement of this MOU is sought. Signature to this MOU transmitted by facsimile transmission, by electronic mail in portable document format (".pdf") form, or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, will have the same force and effect as physical execution and delivery of the paper document bearing the original signature.

In witness whereof, the Parties hereto have executed this MOU as of the last date written below:

Signatures begin on the next page.

_____ (MEMBER) _____

By: _____
Print Name: _____
Title: _____
Date: _____

Signatures continue on the next page.

(repeated)

Oakland County Cooperative Invasive Species Management Area (OC CISMA) Continued.

Moved by Markee,
Seconded by Bartolotta; RESOLVED, to approve Oakland County Invasive Species Management Area (OC CISMA) and to authorize the Township Supervisor to sign the Memo of Understanding. A roll call vote was taken.

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

Motion carried unanimously.

8.2 Public Comments limited to three (3) minutes per topic.

Eileen Kowall, Oakland County Commissioner
Ms. Kowall advised there are summer job, for 2019, open at Oakland County offices. They can be found at www.oakgov.com/jobs or call 248-858-0530.

ADJOURNMENT

Moved by Birch,
Seconded by Frasca; RESOLVED, to adjourn the meeting at 6:48 p.m.

Motion carried unanimously.

Kim Markee, Clerk

Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
282060	02/11/2019	PRINTED	011036 A&M PLUMBING	227.35			
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282062	02/11/2019	PRINTED	013377 AIR CENTER INC	3,919.90			
282063	02/11/2019	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	271.70			
282064	02/11/2019	PRINTED	013685 APPLIED IMAGING	2,751.83			
282065	02/11/2019	PRINTED	013932 AXON ENTERPRISE, INC	7,280.00			
282066	02/11/2019	PRINTED	021079 BAKER & TAYLOR BOOKS	1,937.31			
282067	02/11/2019	PRINTED	023587 HILLARIE F BOETTGER PLLC	300.00			
282068	02/11/2019	PRINTED	023592 BOSTICK TRUCK CENTER LLC	343.56			
282069	02/11/2019	PRINTED	023711 BRILLIANCE PUBLISHING, IN	47.98			
282070	02/11/2019	PRINTED	023845 BURKE BUILDING CENTERS	418.63			
282071	02/11/2019	PRINTED	023849 JEFFREY BUEHNER	300.00			
282072	02/11/2019	PRINTED	023854 BUSY BODIES	1,437.00			
282073	02/11/2019	PRINTED	041192 CDW GOVERNMENT INC	129.83			
282074	02/11/2019	PRINTED	041218 C GREEN'S TREE SERVICE	1,725.00			
282075	02/11/2019	PRINTED	041460 CLYDES FRAME & WHEEL SERV	3,358.05			
282076	02/11/2019	PRINTED	043331 CHEMCO PRODUCTS INC	14,513.60			
282077	02/11/2019	PRINTED	043335 CHEMSEARCH	505.76			
282078	02/11/2019	PRINTED	043836 CUMMINS BRIDGEWAY LLC	379.44			
282079	02/11/2019	PRINTED	043952 CYNERGY PRODUCTS	261.83			
282080	02/11/2019	PRINTED	044022 COUGAR SALES & RENTAL	535.46			
282081	02/11/2019	PRINTED	044062 CONTROLNET, LLC	9,422.50			
282082	02/11/2019	PRINTED	044064 CONTRACTORS FENCE & GATE	998.95			
282083	02/11/2019	PRINTED	051025 DMC TECHNOLOGY GROUP INC	740.00			
282084	02/11/2019	PRINTED	051036 DPOP CULTURE	2,420.00			
282085	02/11/2019	PRINTED	051037 DN TANKS	65,175.75			
282086	02/11/2019	PRINTED	053612 DOVER & COMPANY, LLC	5,040.62			
282087	02/11/2019	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	450.00			
282088	02/11/2019	PRINTED	063181 MICHAEL J EBERLE	650.00			
282089	02/11/2019	PRINTED	083630 FOSTER, SWIFT, COLLINS &	600.00			
282090	02/11/2019	PRINTED	083751 FRAIBERG & PERNIE PLLC	300.00			
282091	02/11/2019	PRINTED	093025 GALE/CENGAGE LEARNING	97.54			
282092	02/11/2019	PRINTED	093026 RICHARD GALAT	300.00			
282093	02/11/2019	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	5,548.12			
282094	02/11/2019	PRINTED	093705 GRAINGER	1,211.31			
282095	02/11/2019	PRINTED	103018 DERWOOD HAINES JR	350.00			
282096	02/11/2019	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	990.00			
282097	02/11/2019	PRINTED	103572 HOLLAND SUPPLY INC	398.33			
282098	02/11/2019	PRINTED	103584 JOHN H HOLMES	700.00			
282099	02/11/2019	PRINTED	111002 INFOGROUP	7,000.00			
282100	02/11/2019	PRINTED	113542 INGRAM LIBRARY SERVICES	43.68			
282101	02/11/2019	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	822.30			
282102	02/11/2019	PRINTED	121011 J&B MEDICAL SUPPLY	114.43			
282103	02/11/2019	PRINTED	121300 JGM VALVE CORP	24,190.00			
282104	02/11/2019	PRINTED	123585 CHARESA JOHNSON	175.00			
282105	02/11/2019	PRINTED	141006 KSM SOLUTIONS, LLC	499.00			
282106	02/11/2019	PRINTED	153367 LIBRARY NETWORK, THE	9,091.98			
282107	02/11/2019	PRINTED	161027 MSDS ONLINE	1,798.00			
282108	02/11/2019	PRINTED	163082 HYLAND SOFTWARE	49,458.91			
282109	02/11/2019	PRINTED	163107 MADISON GENERATOR SERVICE	4,314.78			
282110	02/11/2019	PRINTED	163485 PAULETTE MICHEL LOFTIN	300.00			
282111	02/11/2019	PRINTED	163508 FERGUSON WATERWORKS #3386	3,520.76			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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282113	02/11/2019	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	957.52			
282114	02/11/2019	PRINTED	193706 ORKIN COMMERCIAL SERVICES	45.00			
282115	02/11/2019	PRINTED	193882 OVERDRIVE, INC.	496.47			
282116	02/11/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	1,715.47			
282117	02/11/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	4,289.77			
282118	02/11/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	5,101.96			
282119	02/11/2019	PRINTED	204860 ROAD COMMISSION FOR	156.51			
282120	02/11/2019	PRINTED	233839 QUALITY FIRST AID AND SAF	1,124.30			
282121	02/11/2019	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,224.48			
282122	02/11/2019	PRINTED	241485 RMS ASSOCIATES, LLC	12,250.00			
282123	02/11/2019	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	147.00			
282124	02/11/2019	PRINTED	243206 RECORDED BOOKS LLC	309.90			
282125	02/11/2019	PRINTED	243228 STELLA REYES	90.00			
282126	02/11/2019	PRINTED	243645 LISA ROCHFORD	252.00			
282127	02/11/2019	PRINTED	251790 STATE WIRE & TERMINAL INC	236.34			
282128	02/11/2019	PRINTED	253179 SCHULTZ, INC.	591.67			
282129	02/11/2019	PRINTED	253568 SOLTIS PLASTICS CORP	1,504.08			
282130	02/11/2019	PRINTED	253913 TYCO INTEGRATED SECURITY	540.35			
282131	02/11/2019	PRINTED	253954 SYMBOL ARTS	90.00			
282132	02/11/2019	PRINTED	254816 RICHARD STRENGER	150.00			
282133	02/11/2019	PRINTED	254845 BRADLEY STOUT	250.00			
282134	02/11/2019	PRINTED	261360 TIA	3,000.00			
282135	02/11/2019	PRINTED	273533 UNIFIRST CORP	936.80			
282136	02/11/2019	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	1,722.66			
282137	02/11/2019	PRINTED	283243 AMERICAN MESSAGING	191.36			
282138	02/11/2019	PRINTED	283247 VESCO OIL CORP	177.75			
282139	02/11/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	84.40			
282140	02/11/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	104.46			
282141	02/11/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	251.72			
282142	02/11/2019	PRINTED	293016 WATERFORD AREA CHAMBER OF	40.00			
282143	02/11/2019	PRINTED	293206 WEINGARTZ	57.98			
282144	02/11/2019	PRINTED	304456 WATERFORD TOWNSHIP DEVELO	100.00			
282145	02/11/2019	PRINTED	343373 ZOH0 CORPORATION	1,575.00			
			86 CHECKS	CASH ACCOUNT TOTAL	277,612.40		.00

K. Vaemina
2-7-19

Advance Checks Already Mailed.
 Jan 22 -> Feb 7

02/07/2019 12:14 | WATERFORD TOWNSHIP
 llievois | AP CHECK RECONCILIATION REGISTER

| P 1
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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281749	01/23/2019	PRINTED	073012 MICHAEL AHRENS	120.00			
281751	01/23/2019	PRINTED	073038 THOMAS BOWEN	120.00			
281752	01/23/2019	PRINTED	073067 SHELLY BOOTH	120.00			
281753	01/23/2019	PRINTED	073074 JARED W BLACK	120.00			
281757	01/23/2019	PRINTED	073203 GILBERT DECKER JR	120.00			
281760	01/23/2019	PRINTED	073317 SCOTT GOOD	120.00			
281761	01/23/2019	PRINTED	073366 MICHAEL HARRIS	120.00			
281764	01/23/2019	PRINTED	073431 KEVIN KAZYAK	120.00			
281768	01/23/2019	PRINTED	073611 DANIEL MATA	120.00			
281771	01/23/2019	PRINTED	073714 BRENT ROSS	120.00			
281774	01/23/2019	PRINTED	073762 MIKE SIEJA	120.00			
281781	01/28/2019	PRINTED	011121 A-C TIRE & SERV CTR	59.95			
281782	01/28/2019	PRINTED	011730 ARROW PRINTING	679.49			
281783	01/28/2019	PRINTED	013148 ACTIVE TOOLS USA, INC	280.00			
281784	01/28/2019	PRINTED	013474 ALL STAR AWARDS	25.00			
281785	01/28/2019	PRINTED	013666 APOLLO FIRE APPARATUS	67.90			
281786	01/28/2019	PRINTED	013685 APPLIED IMAGING	1,466.17			
281787	01/28/2019	PRINTED	014472 ALPHA DIRECTIONAL BORING	3,000.00			
281788	01/28/2019	PRINTED	021079 BAKER & TAYLOR BOOKS	1,290.28			
281789	01/28/2019	PRINTED	021380 BILLS PLBG & SEWER SERV I	228.00			
281790	01/28/2019	PRINTED	023031 JOSEPH BASTIANELLI	300.00			
281791	01/28/2019	PRINTED	023112 BALANCED LIFESTYLE COUNSE	100.00			
281792	01/28/2019	PRINTED	023711 BRILLIANCE PUBLISHING, IN	50.98			
281793	01/28/2019	PRINTED	041192 CDW GOVERNMENT INC	1,171.32			
281794	01/28/2019	PRINTED	041495 CMP DISTRIBUTORS INC	204.00			
281795	01/28/2019	PRINTED	043331 CHEMCO PRODUCTS INC	250.00			
281796	01/28/2019	PRINTED	043365 CINCINNATI TIME SYSTEMS	270.00			
281797	01/28/2019	PRINTED	043498 CLARKSTON AUTOBODY & TOWI	205.00			
281798	01/28/2019	PRINTED	043836 CUMMINS BRIDGEWAY LLC	1,753.56			
281799	01/28/2019	PRINTED	043899 COMPRISE TECHNOLOGIES INC	213.50			
281800	01/28/2019	PRINTED	053389 LUNGHAMER GMC INC	1,598.10			
281801	01/28/2019	PRINTED	053756 DRUG SCREENS PLUS	159.00			
281802	01/28/2019	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	255.00			
281803	01/28/2019	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	120.00			
281804	01/28/2019	PRINTED	064008 ELECTRONIC MONITORING SYS	440.13			
281805	01/28/2019	PRINTED	083437 FIRST DUE FIRE SUPPLY	17,070.75			
281806	01/28/2019	PRINTED	083734 JEFFREY FRANKLIN	300.00			
281807	01/28/2019	PRINTED	083836 KENNETH E FUERST	60.00			
281808	01/28/2019	PRINTED	091835 GUNNERS METERS & PARTS IN	1,212.00			
281809	01/28/2019	PRINTED	093025 GALE/CENGAGE LEARNING	359.58			
281810	01/28/2019	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	914.79			
281811	01/28/2019	PRINTED	093705 GRAINGER	269.30			
281812	01/28/2019	PRINTED	103018 DERWOOD HAINES JR	300.00			
281813	01/28/2019	PRINTED	103031 HALT FIRE INC	177.20			
281814	01/28/2019	PRINTED	103213 HOWARD HEITZEG	60.00			
281815	01/28/2019	PRINTED	103252 KATHY HEPLER	60.00			
281816	01/28/2019	PRINTED	103841 HUTCHINSONS ELECTRIC INC	5,385.00			
281817	01/28/2019	PRINTED	111122 CIVICPLUS	20,322.75			
281818	01/28/2019	PRINTED	113177 IDEAS FOR YOU	928.60			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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281820	01/28/2019	PRINTED	113491 IMPRESSIVE PRINTING & PRO	35.00			
281821	01/28/2019	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	791.49			
281822	01/28/2019	PRINTED	121011 J&B MEDICAL SUPPLY	4,396.68			
281823	01/28/2019	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	142.00			
281824	01/28/2019	PRINTED	123585 CHARESA JOHNSON	425.00			
281825	01/28/2019	PRINTED	143832 ERIC KUTINSKY	600.00			
281826	01/28/2019	PRINTED	153055 LAW OFFICES OF JOSEPH A L	350.00			
281827	01/28/2019	PRINTED	153068 OSCAR W IARSON CO	145.00			
281828	01/28/2019	PRINTED	153240 LESLIE TIRE	752.00			
281829	01/28/2019	PRINTED	153367 LIBRARY NETWORK, THE	6,021.29			
281830	01/28/2019	PRINTED	161014 MI MUNICIPAL RISK MGMNT	16,973.60			
281831	01/28/2019	PRINTED	161024 O.C.C.M.T.A.	50.00			
281832	01/28/2019	PRINTED	161700 MMRMA	498,520.00			
281833	01/28/2019	PRINTED	163082 HYLAND SOFTWARE	2,901.77			
281834	01/28/2019	PRINTED	163368 MIDWEST COLLABORATIVE FOR	4,226.64			
281835	01/28/2019	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	76.63			
281836	01/28/2019	PRINTED	183952 NYE UNIFORM COMPANY	837.70			
281837	01/28/2019	PRINTED	193882 OVERDRIVE, INC.	141.18			
281838	01/28/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	768.00			
281839	01/28/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	17,819.50			
281840	01/28/2019	PRINTED	204515 OCATS	125.00			
281841	01/28/2019	PRINTED	211220 MCLAREN OAKLAND	609.50			
281842	01/28/2019	PRINTED	213251 LAURA PETRUSHA	60.00			
281843	01/28/2019	PRINTED	213395 BOB PIGGOT	60.00			
281844	01/28/2019	PRINTED	213566 COFFEE BREAK INC	34.25			
281845	01/28/2019	PRINTED	233839 QUALITY FIRST AID AND SAF	1,222.05			
281846	01/28/2019	PRINTED	233852 QUALITY FIRE SERVICES	50.00			
281847	01/28/2019	PRINTED	241008 RKA PETROLEUM COMPANIES,	9,706.15			
281848	01/28/2019	PRINTED	243041 THOMAS RAYNER	300.00			
281849	01/28/2019	PRINTED	243206 RECORDED BOOKS LLC	271.58			
281850	01/28/2019	PRINTED	243228 STELLA REYES	90.00			
281851	01/28/2019	PRINTED	243301 REDGUARD FIRE & SECURITY	6,569.64			
281852	01/28/2019	PRINTED	243608 ROCKET ENTERPRISE INC	1,685.00			
281853	01/28/2019	PRINTED	251006 SHRADER TIRE & OIL OF MIC	2,347.77			
281854	01/28/2019	PRINTED	251238 SERVICE HEATING & PLUMBIN	1,173.95			
281855	01/28/2019	PRINTED	251323 SHERWIN-WILLIAMS CO, THE	205.56			
281856	01/28/2019	PRINTED	253160 SCRAMLIN FEEDS	366.50			
281857	01/28/2019	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
281858	01/28/2019	PRINTED	253512 SMART START MICHIGAN	1,684.90			
281859	01/28/2019	PRINTED	254839 STRYKER SALES CORP	8,227.40			
281860	01/28/2019	PRINTED	254862 LAW OFFICE OF STEPHEN STE	300.00			
281861	01/28/2019	PRINTED	271016 US BANK EQUIPMENT FINANCE	153.16			
281862	01/28/2019	PRINTED	271536 UPS STORE	13.10			
281863	01/28/2019	PRINTED	273533 UNIFIRST CORP	968.74			
281864	01/28/2019	PRINTED	283215 VENDTEK WHOLESALE EQUIPTM	255.00			
281865	01/28/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	215.84			
281866	01/28/2019	PRINTED	293008 ILENE & WILLIAM WALDRON	900.00			
281867	01/28/2019	PRINTED	293016 WATERFORD AREA CHAMBER OF	366.00			
281868	01/28/2019	PRINTED	293114 WATERTAP	5,500.00			
281869	01/28/2019	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	3,982.06			
281870	01/28/2019	PRINTED	500246 MI MED INC	8,024.07			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
281871	01/25/2019	PRINTED	011700 AQUA-WEED CONTROL INC	1,500.00			
281872	01/25/2019	PRINTED	023904 TOBIN T BUHK	200.00			
281873	01/25/2019	PRINTED	031086 MELVIN J BEARDSLEY	100.00			
281874	01/25/2019	PRINTED	031197 D&W WINDOWS & SUNROOMS	100.00			
281875	01/25/2019	PRINTED	031547 MGE CARPENTRY	100.00			
281876	01/25/2019	PRINTED	031891 WYSE DESIGN & REMODELING	100.00			
281877	01/25/2019	PRINTED	031916 ARTISTIC POOLS & CONCRETE	100.00			
281878	01/25/2019	PRINTED	032019 CAMBRIDGE PARK DEVELOPMEN	400.00			
281879	01/25/2019	PRINTED	032024 OVERLAND CONTRACTING	600.00			
281880	01/25/2019	PRINTED	032073 CROWN CASTLE	1,200.00			
281881	01/25/2019	PRINTED	032121 TOWNSEND HOMES LLC	800.00			
281882	01/25/2019	PRINTED	032155 SMJ INTERNATIONAL	1,200.00			
281883	01/25/2019	PRINTED	032442 RICHARD WOLFE	100.00			
281884	01/25/2019	PRINTED	032585 VICTOR MOSES HOMES	100.00			
281885	01/25/2019	PRINTED	032586 RJP CONSULTING INC	600.00			
281886	01/25/2019	PRINTED	032637 LC CUSTOM HOMES	400.00			
281887	01/25/2019	PRINTED	032638 TRIAD CONSTRUCTION	100.00			
281888	01/25/2019	PRINTED	032639 THE DESOLA GROUP	600.00			
281889	01/25/2019	PRINTED	032640 KEITH FORD	600.00			
281890	01/25/2019	PRINTED	032641 PITA WAY COMMISSARY	600.00			
281891	01/25/2019	PRINTED	032642 TIMOTHY BRUSH	100.00			
281892	01/25/2019	PRINTED	032643 VENTURES DESIGN INC	100.00			
281893	01/25/2019	PRINTED	032644 DANIEL & TERRI CONWAY	400.00			
281894	01/25/2019	PRINTED	032645 GARRY WEIDEMAN	100.00			
281895	01/25/2019	PRINTED	032646 KATHERINE WOLK	100.00			
281896	01/25/2019	PRINTED	032647 SHERRY L LOCHER	100.00			
281897	01/25/2019	PRINTED	032648 SCOTT WESNEY CONSTRUCTION	600.00			
281898	01/25/2019	PRINTED	032649 D&G BLDG	600.00			
281899	01/25/2019	PRINTED	032650 GORDON & LORRAINE STRACHA	100.00			
281900	01/25/2019	PRINTED	032651 DINVERNO REMODELING & CON	100.00			
281901	01/25/2019	PRINTED	032652 MONICA SINA	100.00			
281902	01/25/2019	PRINTED	033089 BLUE STAR INC	100.00			
281903	01/25/2019	PRINTED	033176 COY CONSTRUCTION INC	100.00			
281904	01/25/2019	PRINTED	033307 GARDNER SIGNS	200.00			
281905	01/25/2019	PRINTED	033582 RICHARD P MOSCOVIC	400.00			
281906	01/25/2019	PRINTED	033609 NEW CREATION HOMES INC	400.00			
281907	01/25/2019	PRINTED	035094 RONALD J BACKIEL	100.00			
281908	01/25/2019	PRINTED	035592 TIMOTHY MURPHY	100.00			
281909	01/25/2019	PRINTED	038068 TODD TRAVER	100.00			
281910	01/25/2019	PRINTED	038175 DAVID PAUL FORCE	400.00			
281911	01/25/2019	PRINTED	038662 NABIL NANNOSHI	600.00			
281912	01/25/2019	PRINTED	039944 HOME INSPECTION PLUS	100.00			
281913	01/25/2019	PRINTED	043389 CITY OF FARMINGTON HILLS	600.00			
281914	01/25/2019	PRINTED	053215 DELTA DENTAL	47,116.02			
281915	01/25/2019	PRINTED	073317 SCOTT GOOD	81.25			
281916	01/25/2019	PRINTED	073714 BRENT ROSS	90.00			
281918	01/25/2019	PRINTED	103133 JOHN HAZARD	300.00			
281919	01/25/2019	PRINTED	103249 HEWLETT-PACKARD FINANCIAL	965.26			
281920	01/25/2019	PRINTED	113595 DOXIM	14,000.00			
281921	01/25/2019	PRINTED	251451 SLC METER LLC	22.24			
281922	01/25/2019	PRINTED	254851 STANDARD INSURANCE COMPAN	6,932.03			
281923	01/29/2019	PRINTED	011199 ALL OUT FITNESS	180.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
281924	01/29/2019	PRINTED	023298 BELNICK INC	1,270.82			
281925	01/29/2019	PRINTED	023374 BILL PARSONS HORSESHOE &	135.00			
281926	01/29/2019	PRINTED	031117 PROBUILT CUSTOM BUILDING	400.00			
281927	01/29/2019	PRINTED	031121 BELFOR USA	100.00			
281928	01/29/2019	PRINTED	031197 D&W WINDOWS & SUNROOMS	100.00			
281929	01/29/2019	PRINTED	031387 MICHIGAN'S BEST DECK BUIL	100.00			
281930	01/29/2019	PRINTED	031519 ATLANTIC COAST WATERPROOF	100.00			
281931	01/29/2019	PRINTED	031523 METRO DETROIT SIGNS	100.00			
281932	01/29/2019	PRINTED	031635 PMG BUILDING	800.00			
281933	01/29/2019	PRINTED	031673 ANTHONY D VITALE	100.00			
281934	01/29/2019	PRINTED	031814 MODERN CRAFT HOMES	100.00			
281935	01/29/2019	PRINTED	031913 NATIONWIDE SIGN	100.00			
281936	01/29/2019	PRINTED	032033 POOL BUSTERS INC	100.00			
281937	01/29/2019	PRINTED	032141 RN CONSTRUCTION	100.00			
281938	01/29/2019	PRINTED	032273 GLUCKMAN & CO	100.00			
281939	01/29/2019	PRINTED	032438 BELLA DECKS LLC	100.00			
281940	01/29/2019	PRINTED	032454 SAC WIRELESS	600.00			
281941	01/29/2019	PRINTED	032488 SQUARE FIT LLC	100.00			
281942	01/29/2019	PRINTED	032615 UNIQUE DESIGNED HOMES, IN	2,200.00			
281943	01/29/2019	PRINTED	032653 SIGNATURE REMODELING	100.00			
281944	01/29/2019	PRINTED	032654 ELZINGA & VOLKERS INC	600.00			
281945	01/29/2019	PRINTED	032655 BENCHMARK BUILDING & DEVE	100.00			
281946	01/29/2019	PRINTED	032656 ROBERT DUNN JR	600.00			
281947	01/29/2019	PRINTED	032657 WESTON SILVER	100.00			
281948	01/29/2019	PRINTED	032658 BURNS & MCDONNELL	600.00			
281949	01/29/2019	PRINTED	032659 DAVE HILLS	400.00			
281950	01/29/2019	PRINTED	032660 SES RESTORATION	100.00			
281951	01/29/2019	PRINTED	032661 LINDA TAIT	100.00			
281952	01/29/2019	PRINTED	032662 ROCCO SILVANO	100.00			
281953	01/29/2019	PRINTED	032664 ROBERT DZIURDA	100.00			
281954	01/29/2019	PRINTED	032665 TODD COLLOM	100.00			
281955	01/29/2019	PRINTED	032666 HOOVER INVESTMENTS	600.00			
281956	01/29/2019	PRINTED	032667 KATHERINE RATLIFF	100.00			
281957	01/29/2019	PRINTED	032668 MARK & DEBORAH CRAMER	100.00			
281958	01/29/2019	PRINTED	032669 RONALD RESSLER	400.00			
281959	01/29/2019	PRINTED	032670 AQEEL FAKHRULDIN	600.00			
281960	01/29/2019	PRINTED	032671 BARRIENTOS CONTRACTING	100.00			
281961	01/29/2019	PRINTED	032672 PERFORMANCE CREATIVE RESO	100.00			
281962	01/29/2019	PRINTED	032673 ABR ALPINE DESIGN	100.00			
281963	01/29/2019	PRINTED	032674 IMAGE 360	100.00			
281964	01/29/2019	PRINTED	032675 MARTIN GOJCAJ	100.00			
281965	01/29/2019	PRINTED	032676 VISION CONSTRUCTION	600.00			
281966	01/29/2019	PRINTED	032677 MANDO CONSTRUCTION INC	100.00			
281967	01/29/2019	PRINTED	033100 CHARLES C BOWLES	400.00			
281968	01/29/2019	PRINTED	033138 CASHWAY BUILDING CO	100.00			
281969	01/29/2019	PRINTED	033176 COY CONSTRUCTION INC	100.00			
281970	01/29/2019	PRINTED	033852 WENDELL TRAGER	400.00			
281971	01/29/2019	PRINTED	033905 THOMAS M WILHELM	100.00			
281972	01/29/2019	PRINTED	035514 LANSDOWNE RESTORATION INC	100.00			
281973	01/29/2019	PRINTED	035791 SANICK PROPERTIES INC	400.00			
281974	01/29/2019	PRINTED	035809 STEVE SQUIER	400.00			
281975	01/29/2019	PRINTED	035893 WOLGAST CORP	600.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
281976	01/29/2019	PRINTED	038059 MD LIGHTING	100.00			
281977	01/29/2019	PRINTED	038295 LAKELAND ARENA	600.00			
281978	01/29/2019	PRINTED	038546 BENCHMARK HOMES INC	400.00			
281979	01/29/2019	PRINTED	038942 EGRESS SOLUTIONS INC	100.00			
281980	01/29/2019	PRINTED	039314 MARKET PLACE MEATS	600.00			
281981	01/29/2019	PRINTED	039916 VINCELLI CONSTRUCTION	100.00			
281982	01/29/2019	PRINTED	039951 FOUNDATION SYSTEMS OF MIC	200.00			
281983	01/29/2019	PRINTED	043389 CITY OF FARMINGTON HILLS	225.00			
281984	01/29/2019	PRINTED	043626 CONSUMERS ENERGY	7,799.70			
281985	01/29/2019	PRINTED	044091 COOL JACKS HANDCRAFTED CO	630.00			
281986	01/29/2019	PRINTED	044220 CHASE CARD SERVICES	80.00			
281987	01/29/2019	PRINTED	083479 KAREN FLOWERS	288.00			
281988	01/29/2019	PRINTED	183021 NATIONAL TRAILS	2,275.00			
281989	01/29/2019	PRINTED	243663 ROLLNRACK, LLC	8,335.00			
281990	01/29/2019	PRINTED	253192 CHRIS SCHLINR	274.00			
281991	01/29/2019	PRINTED	273533 UNIFIRST CORP	31.75			
281992	01/29/2019	PRINTED	500140 BROADCAST MUSIC INC	711.00			
281993	01/29/2019	PRINTED	500455 PARROTWEAR INC	1,237.57			
281994	01/31/2019	PRINTED	011022 AIS CONSTRUCTION EQUIPMEN	64,483.27			
281995	01/31/2019	PRINTED	013548 ANYTHING A PEEL	500.00			
281996	01/31/2019	PRINTED	043381 CITY OF PONTIAC	1,363.75			
281997	01/31/2019	PRINTED	043952 CYNERGY PRODUCTS	729.38			
281998	01/31/2019	PRINTED	044214 CHARRON SERVICES	435.00			
281999	01/31/2019	PRINTED	073212 MATTHEW DOWNS	3,180.90			
282000	01/31/2019	PRINTED	083437 FIRST DUE FIRE SUPPLY	17,385.09			
282001	01/31/2019	PRINTED	083466 FLEX ADMINISTRATORS INC	640.50			
282002	01/31/2019	PRINTED	093388 GILES CONSTRUCTION	1,375.00			
282003	01/31/2019	PRINTED	093804 MARGIE GREENFIELD	105.73			
282004	01/31/2019	PRINTED	101201 H.J. UмбаUGH & ASSOCIATES	14,000.00			
282005	01/31/2019	PRINTED	101835 HUBBELL ROTH & CLARK INC	802.28			
282006	01/31/2019	PRINTED	103613 HOUSE ARREST SERVICES INC	325.50			
282007	01/31/2019	PRINTED	103641 HOME CONFINEMENT	655.50			
282008	01/31/2019	PRINTED	103841 HUTCHINSONS ELECTRIC INC	1,671.05			
282009	01/31/2019	PRINTED	121570 JOHNSON & ANDERSON INC	5,785.00			
282010	01/31/2019	PRINTED	143242 DIANE KERTON	60.00			
282011	01/31/2019	PRINTED	153400 LIQUI-FORCE SERVICES INC	110,932.00			
282012	01/31/2019	PRINTED	163508 FERGUSON WATERWORKS #3386	5,797.11			
282013	01/31/2019	PRINTED	174457 STATE OF MICHIGAN	290.00			
282014	01/31/2019	PRINTED	174478 STATE OF MICHIGAN	1,500.00			
282015	01/31/2019	PRINTED	174510 MICHIGAN MUNICIPAL LEAGUE	31.92			
282016	01/31/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	40.00			
282017	01/31/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	235.00			
282018	01/31/2019	PRINTED	204520 OAKLAND FAMILY SERVICES	30.00			
282019	01/31/2019	PRINTED	204910 OAKLAND CNTY TREASURERS O	1,057.50			
282020	01/31/2019	PRINTED	211460 PLANTE & MORAN PLLC	11,500.00			
282021	01/31/2019	PRINTED	213714 PRINTING SYSTEMS INC	1,449.66			
282022	01/31/2019	PRINTED	213787 PSYBUS	585.00			
282023	01/31/2019	PRINTED	233852 QUALITY FIRE SERVICES	102.50			
282024	01/31/2019	PRINTED	234472 BLOOM ROOFING SYSTEMS INC	900.00			
282025	01/31/2019	PRINTED	304778 WATERFORD SCHOOL DISTRICT	189.00			
282026	01/31/2019	PRINTED	304930 WATERFORD TOWNSHIP DPW	395.55			
282027	02/05/2019	PRINTED	013171 ADVANCED LIGHTING & SOUND	10,842.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
282028	02/05/2019	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	888.85			
282029	02/05/2019	PRINTED	013685 APPLIED IMAGING	953.24			
282030	02/05/2019	PRINTED	013764 SANDRA ASPINALL	505.54			
282031	02/05/2019	PRINTED	023797 BERGER CHEVROLET	30,855.00			
282032	02/05/2019	PRINTED	032493 SPBL INVESTMENTS LLC	400.00			
282033	02/05/2019	PRINTED	032572 1289 HILLER, LLC	100.00			
282034	02/05/2019	PRINTED	043582 COMPREHENSIVE RISK SERV I	4,030.00			
282035	02/05/2019	PRINTED	043626 CONSUMERS ENERGY	13,674.73			
282036	02/05/2019	PRINTED	043904 COMERICA COMMERCIAL CARD	3,527.33			
282037	02/05/2019	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,232.44			
282038	02/05/2019	PRINTED	073208 WILL DOLEHANTY	284.25			
282039	02/05/2019	PRINTED	073386 RICH HAEFNER	284.25			
282040	02/05/2019	PRINTED	073764 MICHAEL SMERCZAK ZORZA	14.80			
282041	02/05/2019	PRINTED	081014 1ST HEATING & COOLING CO.	240.00			
282042	02/05/2019	PRINTED	093246 CHRISTINA M GETTIG	150.00			
282043	02/05/2019	PRINTED	123044 PAMELA JASLOVE	350.00			
282044	02/05/2019	PRINTED	153275 STEVE LEMARBE	38.90			
282045	02/05/2019	PRINTED	164384 MICHIGAN GARDENER	79.00			
282046	02/05/2019	PRINTED	174010 MICHIGAN ASSESSORS ASSOC	360.00			
282047	02/05/2019	PRINTED	183286 NEOFUNDS	67.67			
282048	02/05/2019	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	75.72			
282049	02/05/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	1,002.00			
282050	02/05/2019	PRINTED	204465 OAKLAND COUNTY PROSECUTOR	661.50			
282051	02/05/2019	PRINTED	204547 OAKLAND COUNTY CLERK ASSO	25.00			
282052	02/05/2019	PRINTED	204665 OAKLAND COUNTY TREASURER	12,446.26			
282053	02/05/2019	PRINTED	241008 RKA PETROLEUM COMPANIES,	16,659.20			
282054	02/05/2019	PRINTED	251035 SAMS CLUB DIRECT	1,251.72			
282055	02/05/2019	PRINTED	251381 SIX RIVERS LAND CONSERVAN	250.00			
282056	02/05/2019	PRINTED	254863 LISA STEINKOPF	226.00			
282057	02/05/2019	PRINTED	263783 HEIP VAN TRUONG	4,950.00			
282058	02/05/2019	PRINTED	283242 VERIZON WIRELESS	1,001.07			
282059	02/05/2019	PRINTED	304360 WATERFORD TOWNSHIP	229.42			
			292 CHECKS	CASH ACCOUNT TOTAL	1,176,060.83		.00