

**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:**

Vaughn Wagner  
Ruth Wagner  
Larry Spiece  
Crystal McCready  
Steve McCready  
Joan Rogers

Daryl Reppuhn  
Wendell Evans  
Sharon Thomas  
Blake Nelson  
Jen Thom  
Matt Covey

Grant Smith  
Alison Swanson  
Eileen Kowall  
John Lyman  
Derek Taylor  
Alan Polaski

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. Boy Scout Troop 810 led the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

**1. APPROVE AGENDA**

**1.1 March 11, 2019**

Moved by Bartolotta,

Seconded by Frasca, RESOLVED, to approve the March 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.

**2. ANNOUNCEMENTS**

2.1 The Waterford Township Public Library Presents...Open Mic Night on Thursday, March 21, 2019 from 7:00 p.m. - 8:30 p.m. at the L.A. Cafe, 5815 Dixie Hwy, Waterford, Michigan 48329.

2.2 Join the Friends of the Library on Saturday, April 13, 2019, for the 2nd annual Book It! - 5K event. Pets are welcome to participate with owners. Proceeds to benefit the Waterford Public Library. Start/Finish at the Warming House on the Civic Center campus. Registration begins at 8:30 a.m. with a 10:00 a.m. race start. Registration information available at the Library. Take advantage of early bird discount ending March 25, 2019.

- 2.3 The 51st District Court, the Waterford Coalition for Youth, and Waterford Youth Assistance cordially invite the community to Court Night Open House on Wednesday, April 17, 2019, from 4:30 p.m. - 6:30 p.m. at the 51st District Court, 5100 Civic Center Drive. There will be special presentations at 4:45 p.m. and 5:45 p.m. For more information please contact 248-618-7598.
- 2.4 Join Parks and Recreation for a Unicorn Utopia Party on Saturday, May 4, 2019, at Hess-Hathaway Community Building from 3:00 p.m. - 5:00 p.m. Dress up in your favorite special gown or outfit for the magical chance to meet a unicorn. Each child will have a unique photo opportunity on a unicorn and a ride. There will be a craft, hayride, Hess-Hathaway animal tour and a special treat and drink. Children must be accompanied by an adult. The fee is \$18.00 per child and pre-registration is required at [waterfordmi.gov/parks](http://waterfordmi.gov/parks) or 248-674-5441.
- 2.5 Join Parks and Recreation for a Family Dance Party on Saturday, May 18, 2019, from 6:00 p.m. - 8:00 p.m. at the Waterford Recreation Center. A professional 4x6 photograph and refreshments are included. Pre-registration, \$12.00 per person, is required at [waterfordmi.gov/parks](http://waterfordmi.gov/parks) or call 248-674-5441.
- 2.6 Congratulations to the Waterford Kettering High School Girls Basketball team for winning the 2019 District Championship.

**3. AWARDS AND PRESENTATIONS**

**3.1 51st District Court’s 2018 Annual Report presented by Jen Thom, 51<sup>st</sup> District Court Administrator**

Jen Thom, 51<sup>st</sup> District Court Administrator presented the 51<sup>st</sup> District Court’s 2018 Annual Report.

**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 February 25, 2019, Meeting Minutes
- 4.2 March 11, 2019, Bill Payment
- 4.3 Receive the Department Of Public Works' February 2019 Report
- 4.4 Receive the 51st District Court's February 2019 Report
- 4.5 Receive the Fire Department's February 2019 Report
- 4.6 Receive the Library's January 2019 Report
- 4.7 Receive the Parks and Recreation January 2019 Report
- 4.8 Appoint Sandy Pulk to the Drayton Plains Nature Center Board

The following memo was received from Supervisor Wall.

Recently, Mr. Don Irwin resigned his position on the Drayton Plains Nature Center Advisory Committee for personal reasons. We appreciate Don’s contribution to this Board and wish him the best.

At this time I respectfully request the Board’s approval to appoint Waterford resident and former Deputy Treasurer Sandy Pulk to the Nature Center Advisory Board to complete the remainder of Mr. Irwin’s term through September 19, 2020.

Upon her retirement earlier this year, Sandy expressed her desire to continue serving the Waterford community. She submitted an application indicating several Boards, Committees and Commissions she would be interested in contributing to should a vacancy arise.

Sandy has a passion for the outdoors and nature. She visits the Drayton Plains Nature Center on a regular basis and enjoys the trails and bird watching, as well as special events and activities. I believe Sandy’s insight, experience and ideas will result in important contributions to this role, and that she will be an asset to the Drayton Plains Nature Center Advisory Committee.

Thank you for your consideration.

Consent Agenda Continued.

Moved by Bartolotta,  
 Seconded by Thomas; RESOLVED, approve Consent Agenda items 4.1 through 4.8. A roll call vote was taken.

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

Motion carried unanimously.

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

Board Members had nothing to report.

**6. NEW BUSINESS**

**6.1 Amended Oakway Interlocal Agreement 2019**

The following memo was received from Fire Chief Lyman.

The Interlocal Agreement before you is a revised version of what the Waterford Regional Fire Department currently operates under as the OAKWAY Mutual Aid Group. This Mutual Aid group is essential to the operations of this Fire Department as we provide and receive aid during large scale events, including fires, hazardous materials and technical rescue incidents and during times where we have no rescue/ambulances available, etc. This OAKWAY Mutual Aid Interlocal Agreement will serve as an important document as it now ties ten fire departments in Oakland County together providing emergency services to nearly 600,000 residents along with all the commercial and industrial properties in our jurisdictions.

In 2018, OAKWAY Chiefs for the first time since 2000 approved the addition of two fire departments into OAKWAY, which is what prompted a review and this revision of the Interlocal Agreement.

Waterford Regional Fire Department asks that you approve this revised agreement.

Trustee Joliat inquired who the two new jurisdictions are. Chief Lyman stated that Rochester and Farmington Hills have joined the Oakway Interlocal Agreement.

Moved by Joliet,  
 Seconded by Markee; RESOLVED, to approve the Revised Oakway Interlocal Agreement of 2019. A roll call vote was taken.

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

Motion carried unanimously.

## 6.2 Approval of New Fire Truck Purchase

The following memo was received from Fire Chief Lyman.

In late February Deputy Chief Covey and I met with Supervisor Wall and the Budget Department to discuss the tremendous need to start ordering a Fire Engine.

We have the next Engine ready to order after meeting with key personnel at the Fire Department and our fire truck dealer. This engine comes at a cost of \$483,044.76. This price is through the HGAC cooperative pricing plan as we used in 2017. 100% Prepaid discount cuts 3.5% off that price or \$16,906.57. The estimated construction to delivery time is 14 to 16 months.

We would ask that the Waterford Township Board approve the purchase of this truck, and that we prepay the full amount of \$466,138.19, with funding coming from the Fire Department budget account number 20630-97136.

Our aging fleet of fire trucks and rescue trucks are really taxing our maintenance costs, and manpower. Our trucks are rotating out of service constantly, and we are barely keeping up with our demand to keep our trucks on the road. Most of the fire trucks are exhausted and have outlived their in-service time. A systematic purchase of fire trucks is very important so we do not have a possibly dangerous situation of removing trucks from service with nothing to replace them with. Additionally, at the age and condition of the trucks that we have, safety of our personnel and the public may become an issue.

We have 12 fire engines in the fleet and one Squad or equipment truck that is used daily. The two oldest Engines are 24 years old with an average of 16 years old Engine 208, the Lake Angelus purchased Engine was removed from service in 2018 due to serious frame corrosion including a very large hole. Now in 2019, we have discovered another Engine has a smaller rust corrosion hole in the frame, that will only get worse with time.

Tower 1 is 28 years old and will need to be replaced soon. It is an open rear cab, and we have a standing order that no one is to ride in the back seats.

Our Apparatus Division is working diligently, non-stop, repairing our aging fleet of fire trucks, without ever getting to the maintenance of our trucks. Our repair and maintenance costs increase with every passing year that these old trucks have to stay on the road. Parts are becoming increasingly more difficult to find as many of the components are obsolete.

I submitted a truck replacement plan to Supervisor Wall in 2017, at which point we did order one engine and one Quint Aerial truck, and we are very thankful for that. Those trucks were delivered in 2018 and are in service today.

Thankfully in August 2018, Waterford voters passed the Public Safety SAD, which will put us on the path to see that our truck replacement plan stays on schedule.

The Fire Department says Thank You in advance for your consideration in this matter.

Trustee Joliat stated that this item was budgeted for 2019 FY.

Chief Lyman stated that they went through the HGAC cooperative pricing plan as we use in 2017. Chief Lyman stated that he asked for a larger discount since it will take longer to receive the product.

Darryl Rappuhn, 5874 Eldridge Dr. Mr. Rappuhn inquired if the State approved the Special Assessment District. Supervisor Wall stated that the case was still in the court process.

Moved by Bartolotta,  
 Seconded by Birch; RESOLVED, to approve the ordering of a new Fire Engine in the amount of \$466,138.19 utilizing account number 20630-97136. A roll call vote was taken.

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

Motion carried unanimously.

**6.3 Purchase of Patrol and Unmarked Police Vehicles**

The following memo was received from Police Chief Underwood.

We have identified three marked patrol fleet vehicles that need to be replaced due to age and mileage. These vehicles are nine and ten years old and approaching one hundred thousand miles. As these vehicles have aged, mechanical failure and maintenance costs have increased. We also need to replace two unmarked vehicles due to age and mileage.

We closely monitor the age and condition of our entire fleet and found no need to replace any police vehicles in the 2018 budget year. Our intention is to purchase three new patrol vehicles and sell three of our current patrol vehicles at auction. We will sell three of the highest mileage/oldest vehicles and rotate the new vehicles into the patrol fleet. We will do the same with the two unmarked vehicles.

Our patrol vehicles are used by uniformed Officers for daily patrol, traffic details, school liaison activities, and all other uniformed special assignments. These vehicles are assigned as needed and routinely rotated throughout the fleet as necessary. Unmarked police vehicles are used for investigative and undercover purposes.

The vehicles for the proposed purchase are listed below:

<u>Vehicle</u>	<u>Model</u>	<u>Unit Price</u>	<u>Total</u>
2019 Utility (3)	Police Package	35,139.00	105,417.00
Lighting/accessories/build out (3)		9,955.00	29,865.00
2019 Sedan	Ford 4 door	17,485.00	17,485.00
2019 Sedan	Chevrolet 4 door	23,386.00	23,386.00
		Total Cost	176,153.00

All vehicles listed above are being purchased through the State of Michigan MIDeal cooperative bid. Pricing was determined through competitive bid.

***Funds are available for this purchase as follows:***

***Police restricted use/forfeited funds Line item: 20830-97136 PDSM  
 (This is an appropriate and allowable expenditure under the State of Michigan civil asset forfeiture law.)***

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***Total Expenditure 176,153.00***

Purchase of Patrol and Unmarked Police Vehicles Continued.

We are requesting the Township Board approve the above described expenditure in the amount of \$176,153.00. Thank you in advance for your consideration. If you have any questions, please don't hesitate to contact me.

Trustee Bartolotta questioned Chief Underwood regarding the purchase of Chevrolet vs. Ford and the four (4) wheel drive vehicle. Chief Underwood stated that there is a need to have a variety of vehicles due to undercover work.

Trustee Joliat commended Chief Underwood for utilizing the Drug Forfeiture Monies. Chief Underwood stated that when the Special Assessment District case is resolved they may process a journal entry to utilized the Special Assessment Funds.

Moved by Bartolotta,

Seconded by Thomas; RESOLVED, to approve the purchase of three (3) 2019 Utility Vehicles and lighting/accessories/build out packages, one (1) Ford sedan, and one (1) Chevrolet sedan utilizing police restricted use/forfeited funds line item 20830-97136 PDSM. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

#### 6.4 Student Painters Proclamation

Treasurer Birch read the Student Painters Proclamation.

##### **Student Painters Proclamation PROCLAMATION**

**WHEREAS**, Student Painters is a company founded in Michigan in 1987. Student Painters is committed to developing college students into entrepreneurs through running their own house painting business; and

**WHEREAS**, Student Painters provides personal growth and career opportunities for college students who manage four to six students for the summer learning how to coach and motivate people - valuable and practical business skills; and

**WHEREAS**, Student Painters allows Waterford area students to earn money for college tuition and related expenses while providing a means for them to develop the tools they need to become the Waterford area's next generation of great business leaders; and

**WHEREAS**, Matthew Horton, a student at Saginaw Valley State University, pledges to provide top quality exterior painting services in a professional manner as he leads his team of dedicated painters in Waterford Township as the Waterford Student Painters Branch Manager.

**NOW, THEREFORE, BE IT PROCLAIMED**, that the Township Board welcomes Student Painters and Matthew Horton as a small Waterford business creating jobs for local students, committing to professional and personal growth, and providing services to the Waterford community.

Student Painters Proclamation Continued.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on March 11, 2019.

Charter Township of Waterford

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kim Markee, Township Clerk

Moved by Bartolotta,  
Seconded by Markee; RESOLVED, to approve Student Painters Proclamation. A roll call vote was taken.

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

Motion carried unanimously.

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

Grant Smith, Waterford Youth Assistance is having their 32<sup>nd</sup> annual Youth Recognition night on Wednesday, May 1, 2019. The deadline to nominate a deserving youth is Monday, March 18, 2019. This is a great event to acknowledge students for their volunteer work in the community.

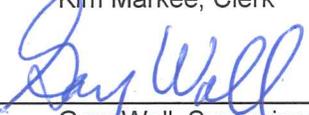
Larry Spiece, 186 Hickory Ln,

Mr. Spiece stated that he recently viewed the videos of what Waterford has to offers. He stated that the 6 videos are designed to show visitors all the things Waterford has to offer, it's a perfect place to call home, it provides for social growth, it attracts business, it has someone to offer anyone, and we're doing better by working together. Waterford is a great place to live. Unfortunately, it does not mention that since 2016 Waterford Township has not accepted refugees. He suggested that the Township adopt the Waterford School District's position on discrimination. "No person on the basis of race, color, religion, national origin or ancestry, age, sex, disability, height and weight, or marital status shall be discriminated against, excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in any program, activity, or event." He thanked the Board for their time.

**ADJOURNMENT**

Moved by Birch,  
Seconded by Thomas; RESOLVED, to adjourn the meeting at 6:42 p.m.

Motion carried unanimously.

  
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Kim Markee, Clerk  
  
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Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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282480	03/11/2019	PRINTED	013198 ADVANCED DISPOSAL	25.00			
282481	03/11/2019	PRINTED	013377 AIR CENTER INC	643.58			
282482	03/11/2019	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSO	533.31			
282483	03/11/2019	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	1,426.48			
282484	03/11/2019	PRINTED	013666 APOLLO FIRE APPARATUS	718.60			
282485	03/11/2019	PRINTED	013764 SANDRA ASPINALL	227.77			
282486	03/11/2019	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
282487	03/11/2019	PRINTED	021079 BAKER & TAYLOR BOOKS	2,490.69			
282488	03/11/2019	PRINTED	021380 BILLS PLBG & SEWER SERV I	2,404.00			
282489	03/11/2019	PRINTED	023058 BANK OF NEW YORK MELLON,N	777,719.70			
282490	03/11/2019	PRINTED	023068 K & Q LAW, PC	300.00			
282491	03/11/2019	PRINTED	023587 HILLARIE F BOETTGER PLLC	300.00			
282492	03/11/2019	PRINTED	023603 BOB BARKER CO INC	320.72			
282493	03/11/2019	PRINTED	023733 BREATHING AIR SYSTEMS	448.53			
282494	03/11/2019	PRINTED	041192 CDW GOVERNMENT INC	247.55			
282495	03/11/2019	PRINTED	041460 CLYDES FRAME & WHEEL SERV	1,387.73			
282496	03/11/2019	PRINTED	043381 CITY OF PONTIAC	1,476.43			
282497	03/11/2019	PRINTED	043604 CONTRACTORS CONNECTION	522.45			
282498	03/11/2019	PRINTED	043836 CUMMINS BRIDGEWAY LLC	174.11			
282499	03/11/2019	PRINTED	043952 CYNERGY PRODUCTS	429.00			
282500	03/11/2019	PRINTED	044062 CONTROLNET, LLC	23,556.25			
282501	03/11/2019	PRINTED	051440 DLT SOLUTIONS LLC	2,045.18			
282502	03/11/2019	PRINTED	053389 LUNGHAMER GMC INC	474.93			
282503	03/11/2019	PRINTED	053612 DOVER & COMPANY, LLC	5,490.79			
282504	03/11/2019	PRINTED	063021 EASTERN OIL CO	2,725.44			
282505	03/11/2019	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	25.80			
282506	03/11/2019	PRINTED	063546 ENABLE POINT INC	737.00			
282507	03/11/2019	PRINTED	063791 MARK ETTINGER	60.00			
282508	03/11/2019	PRINTED	064008 ELECTRONIC MONITORING SYS	772.63			
282509	03/11/2019	PRINTED	083047 DOLORES FARRELL	139.50			
282510	03/11/2019	PRINTED	083373 FIRESTONE TIRE & SERV CTR	714.40			
282511	03/11/2019	PRINTED	083422 FILETECH SYSTEMS, INC	528.20			
282512	03/11/2019	PRINTED	083432 FIFER INVESTIGATIONS LLC	3,500.00			
282513	03/11/2019	PRINTED	083452 SUBURBAN FORD OF WATERFOR	89.40			
282514	03/11/2019	PRINTED	083631 FORESIGHT MANAGEMENT	2,700.00			
282515	03/11/2019	PRINTED	091835 GUNNERS METERS & PARTS IN	14,970.00			
282516	03/11/2019	PRINTED	093025 GALE/CENGAGE LEARNING	481.62			
282517	03/11/2019	PRINTED	093026 RICHARD GALAT	300.00			
282518	03/11/2019	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	1,227.31			
282519	03/11/2019	PRINTED	093565 GOODYEAR AUTO SERV CTR	1,674.30			
282520	03/11/2019	PRINTED	093705 GRAINGER	20.69			
282521	03/11/2019	PRINTED	101835 HUBBELL ROTH & CLARK INC	3,905.00			
282522	03/11/2019	PRINTED	101950 HYDRO CORP	7,132.00			
282523	03/11/2019	PRINTED	103018 DERWOOD HAINES JR	350.00			
282524	03/11/2019	PRINTED	103031 HALT FIRE INC	1,413.34			
282525	03/11/2019	PRINTED	103139 HARMON METAL WORKS	1,110.00			
282526	03/11/2019	PRINTED	103584 JOHN H HOLMES	700.00			
282527	03/11/2019	PRINTED	103841 HUTCHINSONS ELECTRIC INC	5,730.00			
282528	03/11/2019	PRINTED	111122 CIVICPLUS	6,448.54			
282529	03/11/2019	PRINTED	113491 IMPRESSIVE PRINTING & PRO	35.00			
282530	03/11/2019	PRINTED	113542 INGRAM LIBRARY SERVICES	63.24			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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282532	03/11/2019	PRINTED	113594 INTERNATIONAL ASSOCIATION	50.00			
282533	03/11/2019	PRINTED	113595 DOXIM	1,355.57			
282534	03/11/2019	PRINTED	121003 POWER PLAN	4,218.36			
282535	03/11/2019	PRINTED	121011 J&B MEDICAL SUPPLY	2,677.80			
282536	03/11/2019	PRINTED	121135 JC WATER TREATMENT INC	578.00			
282537	03/11/2019	PRINTED	121570 JOHNSON & ANDERSON INC	1,585.00			
282538	03/11/2019	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	11,703.20			
282539	03/11/2019	PRINTED	123613 JOHNSTON LEWIS ASSOCIATES	2,843.35			
282540	03/11/2019	PRINTED	141440 K&K MAINTENANCE	9,300.00			
282541	03/11/2019	PRINTED	143233 KENNEDY INDUSTRIES INC	18,113.80			
282542	03/11/2019	PRINTED	153068 OSCAR W LARSON CO	700.00			
282543	03/11/2019	PRINTED	153240 LESLIE TIRE	792.00			
282544	03/11/2019	PRINTED	161200 PHYSIO-CONTROL INC	2,892.00			
282545	03/11/2019	PRINTED	161570 MONTGOMERY & SONS INC	225.00			
282546	03/11/2019	PRINTED	163270 METCOM	136.74			
282547	03/11/2019	PRINTED	163476 MIDWEST TAPE	1,281.65			
282548	03/11/2019	PRINTED	163508 FERGUSON WATERWORKS #3386	8,183.84			
282549	03/11/2019	PRINTED	163608 STAN MOORE	120.00			
282550	03/11/2019	PRINTED	174510 MICHIGAN MUNICIPAL LEAGUE	67.20			
282551	03/11/2019	PRINTED	181695 NATIONAL RECREATION & PAR	650.00			
282552	03/11/2019	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	5,332.94			
282553	03/11/2019	PRINTED	183952 NYE UNIFORM COMPANY	2,251.88			
282554	03/11/2019	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	42.10			
282555	03/11/2019	PRINTED	193277 OFFICIAL PAYMENTS CORP	234.45			
282556	03/11/2019	PRINTED	193293 OGLETREE,DEAKINS,NASH,SMO	295.00			
282557	03/11/2019	PRINTED	193464 MICHAEL OLIVER	120.00			
282558	03/11/2019	PRINTED	193706 ORKIN	45.00			
282559	03/11/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	384.00			
282560	03/11/2019	PRINTED	204520 OAKLAND FAMILY SERVICES	456.42			
282561	03/11/2019	PRINTED	204665 OAKLAND COUNTY TREASURER	12,446.26			
282562	03/11/2019	PRINTED	204860 ROAD COMMISSION FOR	63,871.13			
282563	03/11/2019	PRINTED	211460 PLANTE & MORAN PLLC	13,700.00			
282564	03/11/2019	PRINTED	213566 COFFEE BREAK INC	36.25			
282565	03/11/2019	PRINTED	213584 PONTIAC MAILING SERVICE L	329.55			
282566	03/11/2019	PRINTED	213775 PROFESSIONAL BUILDING SER	7,124.58			
282567	03/11/2019	PRINTED	213787 PSYBUS	4,095.00			
282568	03/11/2019	PRINTED	233839 QUALITY FIRST AID AND SAF	747.30			
282569	03/11/2019	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,348.76			
282570	03/11/2019	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	139.50			
282571	03/11/2019	PRINTED	243206 RECORDED BOOKS LLC	4,192.47			
282572	03/11/2019	PRINTED	243612 GEORGE ROUMELL JR	2,058.50			
282573	03/11/2019	PRINTED	243645 LISA ROCHFORD	280.00			
282574	03/11/2019	PRINTED	251238 SERVICE HEATING & PLUMBING	5,424.61			
282575	03/11/2019	PRINTED	253160 SCRAMLIN FEEDS	357.00			
282576	03/11/2019	PRINTED	253246 AOB SECURITY LLC	5,983.88			
282577	03/11/2019	PRINTED	253400 KATHRYN SIMMONS	300.00			
282578	03/11/2019	PRINTED	253512 SMART START MICHIGAN	1,559.20			
282579	03/11/2019	PRINTED	253954 SYMBOL ARTS	120.00			
282580	03/11/2019	PRINTED	254816 RICHARD STRENGER	300.00			
282581	03/11/2019	PRINTED	254825 SJMH MEDICAL PRACTICE	758.75			
282582	03/11/2019	PRINTED	273533 UNIFIRST CORP	929.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

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282583	03/11/2019	PRINTED	281260 VERMEER OF MICHIGAN, INC	4,175.16			
282584	03/11/2019	PRINTED	283243 AMERICAN MESSAGING	68.30			
282585	03/11/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	84.40			
282586	03/11/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	102.70			
282587	03/11/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	104.46			
282588	03/11/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	133.68			
282589	03/11/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	252.28			
282590	03/11/2019	PRINTED	293016 WATERFORD AREA CHAMBER OF	195.00			
282591	03/11/2019	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	4,175.52			
282592	03/11/2019	PRINTED	304778 WATERFORD SCHOOL DISTRICT	90.00			
282593	03/11/2019	PRINTED	500246 MI MED INC	473.87			
282594	03/11/2019	PRINTED	500455 PARROTWEAR INC	198.73			
			116 CHECKS	CASH ACCOUNT TOTAL	1,096,142.21		.00

*K. Klamm*

Advance Checks Already Mailed  
Feb 26 -> Mar 8

03/07/2019 11:44 | WATERFORD TOWNSHIP  
llievois | AP CHECK RECONCILIATION REGISTER

| P 1  
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
282348	02/26/2019	PRINTED	031270 FATHER & SON CONSTR CO	100.00			
282349	02/26/2019	PRINTED	031344 HARDY & SONS SIGN SERVICE	100.00			
282350	02/26/2019	PRINTED	032681 ANTHONY PETTY	100.00			
282351	02/26/2019	PRINTED	032682 LOTUS CONTRACTING	100.00			
282352	02/26/2019	PRINTED	032683 THILO RIEGEL	100.00			
282353	02/26/2019	PRINTED	032684 THE ADAMS GROUP INC	100.00			
282354	02/26/2019	PRINTED	033884 WALLSIDE INC	100.00			
282355	02/26/2019	PRINTED	034634 DENNIS VERNON POST	100.00			
282356	02/26/2019	PRINTED	036733 KERMIT SPURLOCK	100.00			
282357	02/26/2019	PRINTED	038175 DAVID PAUL FORCE	400.00			
282358	02/26/2019	PRINTED	039897 NATURE CRAFT CUSTOM BUILD	100.00			
282359	02/26/2019	PRINTED	043091 CATHOLIC CHARITIES OF SE	500.00			
282360	02/26/2019	PRINTED	043140 CARE HOUSE OF OAKLAND COU	200.00			
282361	02/26/2019	PRINTED	043626 CONSUMERS ENERGY	5,973.96			
282362	02/26/2019	PRINTED	053256 DTE ENERGY	888.97			
282363	02/26/2019	PRINTED	053592 STANLEY T DOBRY ARBITRAT	2,118.00			
282364	02/26/2019	PRINTED	073199 ROBERT DIEBALL	175.00			
282365	02/26/2019	PRINTED	073825 JACK SUTHERLAND	36.00			
282366	02/26/2019	PRINTED	083452 SUBURBAN FORD OF WATERFOR	682.00			
282367	02/26/2019	PRINTED	103871 DAVID HUGHES	702.07			
282368	02/26/2019	PRINTED	123583 JOES GREAT AMERICAN TREE	10,300.00			
282369	02/26/2019	PRINTED	163447 STATE OF MICHIGAN	5,734.99			
282370	02/26/2019	PRINTED	164397 MICHIGAN WEBS NET LLC	200.00			
282371	02/26/2019	PRINTED	174044 STATE OF MICHIGAN	800.00			
282372	02/26/2019	PRINTED	174165 MICH DIST JUDGES ASSOC	450.00			
282373	02/26/2019	PRINTED	193708 ORION TWP PUBLIC LIB	600.00			
282374	02/26/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	17,332.67			
282375	02/26/2019	PRINTED	204505 OAKLAND SCHOOLS	71.50			
282376	02/26/2019	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	800.00			
282377	02/26/2019	PRINTED	213720 PRIORITY DISPATCH	98.00			
282378	02/26/2019	PRINTED	223423 DONNA GRANTZ	20.00			
282379	02/26/2019	PRINTED	225080 LINDA MILLER	55.00			
282380	02/26/2019	PRINTED	226880 LOUIS LEVERENZ	95.00			
282381	02/26/2019	PRINTED	227467 CHERLYN KIRN	11.25			
282382	02/26/2019	PRINTED	227468 KAROL LEACH	37.00			
282383	02/26/2019	PRINTED	227469 SCOTT LYONS	15.00			
282384	02/26/2019	PRINTED	227470 KIMBERLY ROSS	7.50			
282385	02/26/2019	PRINTED	227471 JESSIE COBB	10.00			
282386	02/26/2019	PRINTED	227472 SANDY GEORGE	10.00			
282387	02/26/2019	PRINTED	227473 SUSAN KRASS	10.00			
282388	02/26/2019	PRINTED	254796 STONECO INC	1,513.77			
282389	02/26/2019	PRINTED	254851 STANDARD INSURANCE COMPAN	6,934.78			
282390	02/26/2019	PRINTED	272540 UHANS	381.00			
282391	02/26/2019	PRINTED	304410 WATERFORD TOWNSHIP LIBRAR	45.00			
282392	03/06/2019	PRINTED	073003 RONALD R ARNOLD	150.00			
282393	03/06/2019	PRINTED	073052 KATIE BRYANT	150.00			
282394	03/06/2019	PRINTED	073104 RANDALL EUGENE BUNCE	150.00			
282395	03/06/2019	PRINTED	073121 NOAH BIGELOW	150.00			
282396	03/06/2019	PRINTED	073141 JAMES CASSIDY	150.00			
282397	03/06/2019	PRINTED	073151 RICHARD CHITTICK	150.00			
282398	03/06/2019	PRINTED	073216 ANDREW DILLARD	150.00			
282399	03/06/2019	PRINTED	073227 TERRANCE DAUGHTERY	150.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
282400	03/06/2019	PRINTED	073277 TERESA M FREY	150.00			
282401	03/06/2019	PRINTED	073314 ALLEN GILL	150.00			
282402	03/06/2019	PRINTED	073374 PENNYE HOLDEN	150.00			
282403	03/06/2019	PRINTED	073403 KEVIN HACK	150.00			
282404	03/06/2019	PRINTED	073442 MICHAEL R KORTEKAAS II	150.00			
282405	03/06/2019	PRINTED	073489 KAREN LEE	150.00			
282406	03/06/2019	PRINTED	073539 SCOTT D MCGRADY	150.00			
282407	03/06/2019	PRINTED	073568 JEFFREY S MOHR	150.00			
282408	03/06/2019	PRINTED	073601 KEVIN NEEB	150.00			
282409	03/06/2019	PRINTED	073617 ISAAC NOTT	150.00			
282410	03/06/2019	PRINTED	073634 FRANK D PATRELLO II	150.00			
282411	03/06/2019	PRINTED	073639 SAMUEL POWELL	150.00			
282412	03/06/2019	PRINTED	073760 DAVID SMITH	150.00			
282413	03/06/2019	PRINTED	073768 SHANE SOLHEIM	150.00			
282414	03/06/2019	PRINTED	073859 BRETT THOMPSON	150.00			
282415	03/06/2019	PRINTED	073923 JUSTIN WESTLAKE	150.00			
282416	03/06/2019	PRINTED	073925 DAN WATSON	150.00			
282417	03/06/2019	PRINTED	075008 DEREK VANDAM	150.00			
282418	03/05/2019	PRINTED	013685 APPLIED IMAGING	1,074.78			
282419	03/05/2019	PRINTED	013845 AUTOMATED BENEFIT SERVICE	462.34			
282420	03/05/2019	PRINTED	031547 MGE CARPENTRY	100.00			
282421	03/05/2019	PRINTED	031814 MODERN CRAFT HOMES	500.00			
282422	03/05/2019	PRINTED	031906 SPRINT CORPORATION	600.00			
282423	03/05/2019	PRINTED	032011 C&L WARD BROS CO	200.00			
282424	03/05/2019	PRINTED	032249 LOVE NAILS & SPA	600.00			
282425	03/05/2019	PRINTED	032271 CLEARVIEW HOMES, LLC	400.00			
282426	03/05/2019	PRINTED	032477 MICHAEL LADD	100.00			
282427	03/05/2019	PRINTED	032488 SQUARE FIT LLC	400.00			
282428	03/05/2019	PRINTED	032492 POWER HOME SOLAR	100.00			
282429	03/05/2019	PRINTED	032502 JOHN & KATHLEEN ROBERSON	100.00			
282430	03/05/2019	PRINTED	032615 UNIQUE DESIGNED HOMES, IN	600.00			
282431	03/05/2019	PRINTED	032685 MARK VOORHEIS	100.00			
282432	03/05/2019	PRINTED	032686 KARL MORRIS	100.00			
282433	03/05/2019	PRINTED	032687 CINDY TILLEY	100.00			
282434	03/05/2019	PRINTED	032688 DODSON & SONS	600.00			
282435	03/05/2019	PRINTED	032689 CCTMO	600.00			
282436	03/05/2019	PRINTED	032691 ERIC AKKASHIAN	100.00			
282437	03/05/2019	PRINTED	032692 G FRERICKS LLC	100.00			
282438	03/05/2019	PRINTED	032693 JOSEPH PINE	100.00			
282439	03/05/2019	PRINTED	032694 JAMES SHERMAN	100.00			
282440	03/05/2019	PRINTED	032695 JACKIE BRADFORD	100.00			
282441	03/05/2019	PRINTED	032696 BRIAN RODGERS	100.00			
282442	03/05/2019	PRINTED	032697 MATRIX BASEMENT SYSTEMS	100.00			
282443	03/05/2019	PRINTED	032698 CRUNCH FITNESS	100.00			
282444	03/05/2019	PRINTED	032699 PAULA ROWLAND	100.00			
282445	03/05/2019	PRINTED	032700 JOSE GALLEGOS-ACEVEDO	100.00			
282446	03/05/2019	PRINTED	032701 LL CUSTOM CONTRACTING	100.00			
282447	03/05/2019	PRINTED	032702 CREATIVE DECKS & FINISHED	100.00			
282448	03/05/2019	PRINTED	033020 ALLIED SIGNS INC	100.00			
282449	03/05/2019	PRINTED	033723 ROYAL OAK & BIRMINGHAM AW	600.00			
282450	03/05/2019	PRINTED	034051 ANGONA CONSTRUCTION	100.00			
282451	03/05/2019	PRINTED	038063 SIGNS BY CRANNIE	100.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
282452	03/05/2019	PRINTED	038179 SIGN FABRICATORS	100.00			
282453	03/05/2019	PRINTED	038563 CHRIS NEWELL	100.00			
282454	03/05/2019	PRINTED	039771 EVER-DRY OF SOUTHEASTERN	100.00			
282455	03/05/2019	PRINTED	039916 VINCELLI CONSTRUCTION	100.00			
282456	03/05/2019	PRINTED	043582 COMPREHENSIVE RISK SERV I	970.00			
282457	03/05/2019	PRINTED	043626 CONSUMERS ENERGY	10,663.65			
282458	03/05/2019	PRINTED	044091 COOL JACKS HANDCRAFTED CO	315.00			
282459	03/05/2019	PRINTED	044220 CHASE CARD SERVICES	1,158.79			
282460	03/05/2019	PRINTED	051235 PAUL DEMICK	300.00			
282461	03/05/2019	PRINTED	053869 LAWRENCE DURANT III	27,690.00			
282462	03/05/2019	PRINTED	073145 JERRY T COBURN	100.00			
282463	03/05/2019	PRINTED	073715 MARK ROSS	100.00			
282464	03/05/2019	PRINTED	082275 41-A DISTRICT COURT	550.00			
282465	03/05/2019	PRINTED	082276 52-2 DISTRICT COURT	250.00			
282466	03/05/2019	PRINTED	083466 FLEX ADMINISTRATORS INC	640.00			
282467	03/05/2019	PRINTED	161014 MI MUNICIPAL RISK MGMNT	18,885.60			
282468	03/05/2019	PRINTED	161140 MCNABS HARDWARE	194.65			
282469	03/05/2019	PRINTED	163095 MAZZA AUTO PARTS INC	63.43			
282470	03/05/2019	PRINTED	183286 NEOFUNDS	500.00			
282471	03/05/2019	PRINTED	204810 OAKLAND COUNTY REGISTER O	30.00			
282472	03/05/2019	PRINTED	204910 OAKLAND CNTY TREASURERS O	705.00			
282473	03/05/2019	PRINTED	251035 SAMS CLUB DIRECT	493.61			
282474	03/05/2019	PRINTED	251205 SECMAA	25.00			
282475	03/05/2019	PRINTED	254854 STREET MARKETING	3,600.00			
282476	03/05/2019	PRINTED	271016 US BANK EQUIPMENT FINANCE	125.82			
282477	03/05/2019	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	92.90			
282478	03/05/2019	PRINTED	293355 WILBUR WHITE JR	2,550.00			
			131 CHECKS	CASH ACCOUNT TOTAL	141,349.03		.00

