

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:

Jason Herr
Joanne Gray
Ted Gray
Don Swanson
Terry Worden
Dawn Cito
Bea Stephenson
Kathy Skubik
Barb Kline
Sue Becker
John Stratton
Derek Diederich
Jim Merritt
David Kramer
Grant Smith

Marion Kathleen K.
Joan Rogers
Donna Wall
Daryl Reppuhn
Mike K
Jean Polk
Nicole P Lennox
Bridgette Becker
Cheri Murphy
Jeanette Roach
Lynn Hartung
Chard Hartung
Ray Hall
Wendell H. Evans
Matt Covey

Kathy Loftus
John Loftus
Jim Westoff
Jay Westoff
Chris Hennessy
Alison Swanson
Jim Zampol
Sanford Arondoff
Thomas Cavalier
Ken Horn
Bill Kubik
Carl Little e
Don Osborne
Mary Lou Osborne

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 and then lead the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

1. APPROVE AGENDA
1.1 June 24, 2019

Moved by Bartolotta,
Seconded by Markee, RESOLVED, to approve the June 24, 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 Join us this Thursday night for Waterford's annual free Summer Concerts in the Park at Hess-Hathaway Park. Join the Waterford Area Chamber of Commerce and Waterford Parks & Recreation for a family friendly evening of entertainment as we listen to some great music, eat, dance, and enjoy the park setting with friends and neighbors. Food, beverage and ice cream are available at all concerts. June 27th features BAR-B-Q and Brew with Billy's Tip N' Inn serving up chicken, ribs, sides, beer and wine – come hungry! Local talent goes on stage at 6:00 p.m., the headliner begins at 7:00 p.m.
- 2.2 Looking for your next read? Come to a Book Tasting at the Waterford Library on Saturday, June 29, 2019 at 2:00 p.m. in the community room. We will have a wide variety of delicious books for you to "taste"! For more information call 248-674-4831.
- 2.3 The Waterford Historical Society's 23rd Annual Log Cabin Day Festival will be held on Sunday, June 30th, 12:00 p.m. - 5:00 p.m., Fish Hatchery Park, 4490 Hatchery Rd. Come on out for free family fun! Hands-on history, live entertainment, arts & crafts, local authors, white elephant sale, strawberry shortcake and more! Event parking is located at 2303 Crescent Lk. Rd. with shuttle service provided to the park. For more information contact the Waterford Historical Society 248-683-2697.
- 2.4 Spring is here and it's time to spruce up our yards, homes, and outside structures. The Township would like to recognize homeowners, neighborhoods, condominium, and apartment associations, schools, churches, and businesses that take pride in making their exteriors beautiful. If you are interested in participating, please submit a form and a before picture (optional) by Friday, June 28, 2019. The form can be found on the Township's website; the Clerk's Office; or by emailing kmarkee@waterfordmi.gov, (be sure to include your return email address) and a form will be emailed to you. Award signs will be placed from August 15th to 30th, 2019. Please contact the Clerk's office with any questions.
- 2.5 Looking to keep your kids active and entertained this summer? The many summer day camps offered by the Waterford Parks and Recreation Department will provide them with hours of fun and memories for years to come. Check out the full lineup of camps online at www.waterfordmi.gov/parks
- 2.6 The Waterford Library will be holding Night Lights July 1st - July 3rd, from 10:00 a.m. - 12:00 p.m. and 2:00 p.m. - 4:00 p.m., in the Children's Department Craft Room. Light up the night by making celestial lanterns and constellation templates for your flashlight. Recommended for ages 3-12; drop-in / no registration required. Call 248-674-4831 for more information.
- 2.7 The 6th Annual Legends Softball Game will be held on Saturday, July 6, 2019, at 7:00 p.m. at The Old Drayton Ballpark (Shell Park), 4373 Dixie Highway. Anyone 45+ who ever played softball in Waterford is welcome! Pre-Register by calling 248-674-6201 or e-mail gwall@waterfordmi.gov.
- 2.8 The Ring of Steel: Jedi Academy will be held at the Waterford Library on Tuesday, July 9, 2019, from 2:00 p.m. - 4:00 p.m. Learn about the ways of the Jedi Knights when costumed instructors bring the martial arts of the Star Wars movie to life. There will be opportunities for the audience to practice what they've learned. A traveling museum of arms and armor is party of this program. Registration is required. 6th-12th graders only. Please be respectful of the tweens and teens as they enjoy a library program planned just for them. Call 248-674-4831 for more information.
- 2.9 The Waterford Library will be making Galaxy Slime on Thursday, July 11, 2019, at 10:00 a.m. and 10:45 a.m. Mix paint, liquid starch, glue, and sparkles to create some cool cosmic slime! Register for only one session. Registration begins Tuesday, June 11. Call 248-674-4831 for more information.
- 2.10 The Oakland County Animal Shelter and Pet Adoption Center (OCAS/PAC) Census team workers will be going door to door, in Waterford Township, to verify compliance with the Michigan State Dog Law of 1919 that requires all dogs to have a valid dog license. This law was enacted to ensure all dogs have current rabies vaccinations. The census workers will be driving marked county vehicles and will be wearing county shirts with proper identification. If you have any questions or concerns, please contact OCAS/PAC at 248-975-4463.

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

Joe Heffernan, CPA, and Yakov Black, CPA presented the Waterford Township Audit Presentation to the Board for year ended December 31, 2018.

No weaknesses were found. The Auditors believe Waterford Township Financial Statements are reliable. Total revenues exceed expenditures and the Township appears to be doing more work with fewer employees.

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 removal from the consent agenda may be received in the same manner immediately following the Consent Agenda.

- 4.1 June 10, 2019, Meeting Minutes
- 4.2 June 24, 2019, Bill Payment
- 4.3 Parks and Recreation May 2019 Report
- 4.4 Receive the Treasurer's Office May 2019 Report

Moved by Birch,

Seconded by Joliat, RESOLVED, to approve Consent Agenda items 4.1 through 4.4. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5. BOARD LIAISON REPORTS (VERBAL)

Trustee Thomas – Media Network

The electronics broad cast system failed. Media Network received 20 complaints regarding the microphones in the auditorium. A new playback system has been approved, ordered, and should be installed in a few weeks.

Drone footage is recording the demolition of Summit Place Mall and a Mall Documentary will be produced and released by Gary Allison.

Treasurer Birch

On July 1st I will be transferring the employer contributions for the annual actuarial valuation, which is the process that the actuary performs every year that estimates retirement plan liabilities and employer contribution requirements in order to fund the individual employer plan.

The amount for the General Pension is \$761,758 and the amount for the Police and Fire Pension plan is \$3,046,883. It is due the end of the year, but I am putting that money in the pension systems to work for us. The expected rate of return on pension plan investments is 6.75% for both pension systems.

Supervisor Wall – Waterford Historic Society

Log Cabin Day will be held on Sunday, June 30th from 12:00 p.m. until 5:00 p.m. at the Waterford Historic Society/Village.

Clerk Markee

The next Library Board Meeting is Wednesday at 6:00 p.m.

Parks and Recreation will be hosting Park It, Family Fun Nights, Movies under the Stars on Tuesday, July 16th and Wednesday, August 21st at Hess-Hathaway Park. The event starts at 6:00 p.m., live music at 6:30 and the feature film starting at 8:20 p.m.

Trustee Joliat – Planning Commission and Drayton Plains Nature Center

At the Zoning Board of Appeals meeting there were requests for new builds, additions and extensions.

The next Nature Center Meeting will be held the end of July. The Waterford/Clarkston Aquinas Club placed mulch down to the covered porch.

Trustee Frasca – Hess Hathaway

Concerts in the Park will be held this Thursday at Hess Hathaway.

6. Old Business

6.1 MTech / GapVax Combination Sewer Cleaning Truck Budget Amendment

The following memo was received from Russ Williams, DPW Director.

Please approve the budget amendment to fund the June 10, 2019 approved purchase of the Combination Sewer Cleaning Truck, MTech Quote # 19740143619. A review of the minutes indicated that there was not a motion to approve the budget amendment as requested.

Recommended Board Action

Approve a Budget Amendment	From 590 Fund Balance	To Account #59055-97136 Sewer Capital Vehicles for a Total \$460,000.00
----------------------------	-----------------------	---

Moved by Joliat,

Seconded by Frasca, RESOLVED, to approve the budget amendment transferring \$460,000 from the 590 Fund Balance to account 59044-97136, Sewer Capital Vehicles. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7. Introduction

7.1 Rezoning Case No. 19-06-01; Request from R-1A, Single Family Residential District to R-1C, Single Family; 13-05-401-001 and 13-05-326-004

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

Background Analysis

Zoning History: 1950 – 1963: Residential 1
1963 – Present: R-1A, Single Family

This case is a request by James Merritt and Windsong West Builders to rezone the former Lotus Elementary School site from R-1A, Single Family Residential District to R-1C, Single Family Residential District. Mr. Merritt recently purchased the subject property from the Waterford School District.

Rezoning Case No. 19-06-01; Request from R-1A, Single Family Residential District to R-1C, Single Family; 13-05-401-001 and 13-05-326-004 Continued.

This subdivision plat was approved by the Township in 1960 and although the subject property was then developed for an elementary school, there are no restrictions noted on the plat that would prevent the property from being re-developed for single family residential use.

The property contains approximately 8.76 acres gross land area which includes a wetland area at the north west portion of the site (Harper Dr. @ Gleason Rd). The net buildable land area excluding the wetland is approximately 8.3 acres. This application to rezone is related to the difference in the allowable density (number of dwelling units per acre) that would be permitted in the current R-1A district vs. the R-1C district.

The applicant has submitted two density concept plans for reference that serve to represent a typical site condominium subdivision for both the R-1A and R-1C zoning standards.

The Zoning Ordinance's Schedule of Regulations references "buildable acres". This calculation would therefore not include any wetland areas associated with the subject property or the land area required for a planned private road right of way.

Density Comparison

The current R-1A zoning for the property allows for 4 dwelling units per buildable land acre (28 units) and a minimum floor area per dwelling unit of 1100 SF.

The proposed R-1C zoning would allow for 5 dwelling units per buildable land acre (36 units) and a minimum floor area per dwelling unit of 800 SF.

Surrounding Zoning and Land Use Comparison

North: (Across Harper Dr.) R-1C, Single Family Residential District – Meadowood Subdivision

Average Lot Width: 50 feet

Average Lot Areas: 5500 – 15,000 SF.

South: R-1A, Single Family Residential District – Lotus Lake Subdivision No.3

Average Lot Width: 75 feet

Average Lot Areas: 11,000 – 14,000 SF

East: R-1A, Single Family Residential District – Lotus Lake Subdivision No.3

Average Lot Width: 75 feet

Average Lot Areas: 11,250 SF

West: R-1A, – Single Family Residential District – Mountain-View Lake Subdivision Annex No.1

Average Lot Width: 75 feet

Average Lot Areas: 15,525 SF

Master Plan

Attached for reference, please find a copy of the Zoning Ordinance Section 3-303.1, Purpose and Intent - R-1, R-1A, R-1B, R-1C Single Family Residential Districts.

The Master Plan for the subject property shows Single Family residential. The subject property has been zoned for single family residential development opportunities since 1963. Under this section, the Master Plan also provides for the consideration of additional higher density classifications for those established residential areas surrounding the community's lakes. However, the current R-1A zoning classification would allow the property owner the ability to develop the site in accordance with the associated standards and requirements provided in this district.

Rezoning Case No. 19-06-01; Request from R-1A, Single Family Residential District to R-1C, Single Family; 13-05-401-001 and 13-05-326-004 Continued.

Township Board Action

The Planning Commission reviewed this case at their June 11, 2019 meeting and resolved unanimously (7-0) to forward a favorable recommendation to rezone from R-1A to R-1C on to the Township Board (please see attached "draft" meeting minutes).

Please note that during the Planning Commission's public hearing discussion, the applicant offered several conditions as part of the rezoning approval. If the rezoning request is adopted, the next step in the process would be for the applicant to formally submit site plans for major site plan review and approval through the Planning Commission's review process. The proposed conditions could be incorporated into the final approved site plan for the residential development.

Motions

If the Board wants to consider adopting the requested rezoning to R-1C, Single Family Residential District, the appropriate motion would be to **introduce** the attached Ordinance and schedule it for possible adoption at the July 8, 2019 meeting.

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

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

STATE OF MICHIGAN
COUNTY OF OAKLAND
ORDINANCE NO. 2019-Z-005
ZONING ORDINANCE MAP AMENDMENT

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The parcels of property that are assigned tax parcel numbers 13-05-401-001, and 13-05-326-004 with an address of "N.A., Vacant Land", and legally described in the attached Property Descriptions that are part of the Ordinance are rezoned from **R-1A, Single Family Residential District** to **R-1C, Single Family Residential District** with the Zoning Map that is adopted by and made part of the Waterford Township Zoning Ordinance in Section 3-101, to be changed and amended to reflect this rezoning.

Section 2 of Ordinance

The effective date of this ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

CERTIFICATION

I certify that this Zoning Ordinance Map Amendment Ordinance was adopted by a majority vote of the members of the Board of Trustees of the charter Township of Waterford at a meeting duly called and held on _____.

CHARTER TOWNSHIP OF WATERFORD

Date

Kimberly F. Markee, Township Clerk

Rezoning Case No. 19-06-01; Request from R-1A, Single Family Residential District to R-1C, Single Family; 13-05-401-001 and 13-05-326-004 Continued.

Property Descriptions
PARCEL 13-05-401-001

DESCRIBED AS:

T-3-N, R-9-E, SECTION 5, PART OF THE SOUTHEAST ¼, BEGINNING AT THE CENTER OF SECTION, THENCE N 89°50'30" E 409.99 FEET, THENCE S 00°09'30" E 668.00 FEET; THENCE S 89°54'40" W 419.61 FEET; THENCE N 00°40'00" E TO BEGINNING, EXCEPT PART TAKEN FOR HIGHWAY AND DESCRIBED AS BEGINNING AT A POINT DISTANT S 00°12'00" W ALONG ¼ LINE 548.72 FEET FROM CENTER OF SECTION, THENCE S 37°59'30" E 48.74 FEET, THENCE S 00°12'00" W TO THE NORTHWEST CORNER OF LOT 254 "LOTUS LAKE SUBDIVISION NO. 3", AS RECORDED IN LIBER 100, PAGES 20 AND 21 OF PLATS, OAKLAND COUNTY RECORDS, THENCE WESTERLY ALONG NORTH LINE OF SAID SUBDIVISION 30 FEET, THENCE N 00°12'00" E ALONG THE ¼ LINE TO THE POINT OF BEGINNING.

PARCEL 13-05-326-004

DESCRIBED AS:

T-3-N, R-9-E, SECTION 5, OUTLOT A, ALSO VACATED HICKORY COURT ADJACENT TO SAME, EXCEPT N 43 FEET OF EAST 315 FEET 315 TAKEN FOR HIGHWAY, "SUBDIVISION OF OUTLOT "B" OF MOUNTAIN-VIEW LAKE SUB ANNEX NO. 1" AS RECORDED IN LIBER 58, PAGE 38 OF PLATS, OAKLAND COUNTY RECORDS.

Clerk Markee inquired as to why the rezoning was being requested.

Larry Lockwood addressed the Board and advised that R1-A zoning allows for 28 houses whereas R1-C zoning allows up to 36 single family homes. Mr. Merritt is proposing to cluster the homes together to create more open space.

Mr. Merritt addressed the Board and advised that the minimum house built would be 1440 sq. ft. and 1704 sq. ft. After redesign, the size of the homes will be 1446 sq. ft. and 1742 sq. ft. Mr. Merritt provided plans to the Board. Mr. Merritt discussed the development with the Board.

Moved by Bartolotta,

Seconded by Frasca, RESOLVED, to introduce the Zoning Ordinance Amendment 2019-Z-005 for rezoning case 19-06-01 and schedule it for possible adoption at the July 8, 2019 meeting. A roll call vote was taken.

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

Motion carried unanimously.

7.2 Rezoning Case No. 19-06-02; Rezone from PL to R-1A - 13-16-201-001 & 002

The following memo was received from Scott Alef, Development Services Planner II.

Background and Analysis

Zoning History:	1950 – 1963:	Residential-1
	1963 - 1992:	R-1A Single Family
	1992 - 2009:	R-1A Single Family Residential, Max 4 DU/Acre

Rezoning Case No. 19-06-02; Rezone from PL to R-1A - 13-16-201-001 & 002 Continued.

2009 – Present: Both properties had been rezoned to PL, Public Lands.

Township Utilities: Water is available from the north side of Hatchery Rd. Sewer services are partially available on the south side of Hatchery Road but may need to be extended to fully service the site.

Master Plan: The Master Plan for this property indicates Public Utilities. The properties to the north have a Single-Family designation.

This rezoning application is by Waterford Township which is in response to a signed purchase agreement for the sale of the properties from the Township to a private individual. These two properties were acquired by the Township in 2005 with the intent of developing a community center along Clam Lake. The properties remained single family residential between 1950 and 2009 when they were rezoned to PL, Public Lands to accommodate the intended community center. Aerial imagery show residential structures located on each property between 1963 and 2008.

Since that time, the Township has failed to progress on the development of a community center at that location. In May 2019, the township signed purchase agreement for the sale of the properties to a private individual. Though the individual has expressed intent to develop these properties as a series of four single-family homes, only two homes, one for each lot, would be immediately available. Any further development would require review lot-split applications and follow-up review.

Under Section 3-503.5 Termination of Public Use on a Zoning Lot within the zoning ordinance, upon the sale or final release of a property by the governmental agency, the zoning of a lot may be returned to the previous zoning classification, prior to the establishment of the PL, Public Lands designation, as long as it conforms to the surrounding Master Plan designations. As the previous zoning was R-1A, Single-Family Residential and the Master Plan designation for the properties to the north is Single-Family, it is a reasonable request, and consistent with the regulation under Section 3-503 of the ordinance to permit this change.

During the June 11, 2019 Planning Commission meeting The Planning Commission provided a favorable recommendation for rezoning with no public comment offered on the matter.

Township Board Action

Motions

Based upon the Planning Commission's favorable recommendation in this rezoning case, if the Board wants to consider adopting the requested rezoning to R-1A, Single-Family Residential, the appropriate motion would be to introduce the attached Ordinance and schedule it for possible adoption at the July 8, 2019 meeting.

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

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

Rezoning Case No. 19-06-02; Rezone from PL to R-1A - 13-16-201-001 & 002 Continued.

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The part of the parcels of property that is assigned tax parcel numbers 13-16-201-001 & 13-16-201-002 an address of "N.A., Vacant Land", is rezoned from **PL, Public Lands District** to **R-1A, Single Family Residential District** as shown on the attached survey with the Zoning Map that is adopted by and made part of the Waterford Township Zoning Ordinance in Section 3-101, to be changed and amended to reflect this rezoning.

Section 2 of Ordinance

The effective date of this ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

CERTIFICATION

I certify that this Zoning Ordinance Map Amendment Ordinance was adopted by a majority vote of the members of the Board of Trustees of the charter Township of Waterford at a meeting duly called and held on _____.

CHARTER TOWNSHIP OF WATERFORD

_____ Date

_____ Kim Markee, Township Clerk

Property Descriptions

Parcel 13-16-201-001

DESCRIBED AS: T-3-N, R-9-E, SECTION 16, W 330 FEET OF N 660 FEET OF W 1/2 OF NE 1/4, W.T.O.C.M.

Parcel 13-16-210-002

DESCRIBED AS: T-3-N, R-9-E, SECTION 16, E 230 FEET OF W 560 FEET OF N 660 FEET OF NW 1/4 OF NE 1/4, W.T.O.C.M.

Moved by Bartolotta,

Seconded by Frasca, RESOLVED, to introduce the Zoning Ordinance Amendment 2019-Z-006 for rezoning case 19-06-02 and schedule it for possible adoption at the July 8, 2019 meeting. 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 Request to Approve Glock 9mm Handguns and Accessories Purchase

The following memo was received from Police Chief Underwood.

The police department currently deploys two models of Sig Sauer .40 caliber handguns as duty weapons for all police officers. The model assigned to officers is dependent upon their current assignment. Our current duty weapons were purchased over eleven years ago and are in need of repairs and service at a cost of nearly \$5,000.00. In addition, continued maintenance and manufacturers recommended armoring will be an ongoing expense.

Request to Approve Glock 9mm Handguns and Accessories Purchase Continued.

Our department transitioned to these Sig Sauer .40 caliber weapons around 2007 as did many law enforcement agencies. Since then, tremendous strides in research and development, as well as technology, have made the 9mm caliber weapon an equal performer. Thus, many law enforcement agencies are returning to the 9mm.

A significant amount of research and testing has been done in this area. We have reviewed documentation from a number of agencies including the FBI, Michigan State Police, Oakland County Sheriff's Office, Berkley Police, and Farmington Hills Police. We also conducted testing and evaluation of several different 9mm handguns, using our gun range and firearms instructors.

The overwhelming consensus from all the above listed agencies as well as the majority of our own firearms instructors is a recommendation to transition the entire department from the .40 caliber service weapon to the 9mm. An executive summary from the FBI indicates that agencies making the transition are "providing their armed personnel the best chance of surviving a deadly force encounter". They cite faster and more accurate shot strings, higher magazine capacity, and all the terminal performance that can be expected from any law enforcement projectile.

On May 2, 2019 a request for proposal was released through the Waterford Township purchasing agent seeking vendors to provide pricing for seventy-eight Glock, Model 45, 9mm handguns and related accessories.

Additionally, we also asked potential vendors to provide trade in value for our current Sig Sauer .40 caliber handguns as well as a number of other department owned firearms and accessories no longer in use.

Two qualified proposals were submitted, one from Michigan Police Equipment and the second from Kiesler Police Supply. Pricing is listed below.

<u>Vendor</u>	<u>Cost</u>	<u>Credit</u>	<u>Total Cost</u>
Kiesler Police Supply	\$50,108	\$52,225	(\$2,117) credit
Michigan Police Equipment	\$50,007	\$50,894.38	Even Exchange

As you can see Michigan Police Equipment indicates an even exchange while Kiesler Police Supply will actually provide a credit of \$2,117.00 as a result of the entire transaction.

We see this as great opportunity to equip our officers with the most current weapons technology. These weapons and accessories will allow for improved accuracy, increased magazine capacity, and easier use by officers enhancing their first responder capabilities. This transition will also allow for easier and lower cost maintenance.

We are requesting this honorable body approve this transaction with Kiesler Police Supply based on the information set forth above. If you have any questions or need any further information, please don't hesitate to contact me.

Thank you in advance for your consideration.

Moved by Markee,

Seconded by Bartolotta; RESOLVED, to approve the purchase of seventy-eight Glock, Model 45, 9mm handguns and related accessories from Kiesler Police supply in the amount of \$52,225.00 with a \$2,117.00 credit A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

8.2 Citizens to Address the Board – Kathy Skubik, Mike Krombeen and Bridgette Becker

Kathleen Skubik, Waterford Resident and owner of Irene's Myomassology Institute.

Ms. Skubik thanked the board for including the Massage Ordinance on the agenda. Irene fought against illicit behavior using massage parlors as a front for prostitution. She shared her concerns with the Board of Trustees.

Ms. Skubik requested the Board to look at the following sections of the Ordinance.

- Using parlor to describe a massage business Section 10-162. *The term parlor is unprofessional and associated with prostitution. Please use establishment.*
- The prohibition of owning property where a massage establishment is located without a license section 10-164. *This prohibits massage therapists from renting space for their own business unless the building owner has a massage license.*
- The criminal background check and fingerprinting in section 10-167. *The state already performs this function for a state license and the township ordinance requires a copy of their state license.*
- The investigation fee of \$500 in section 10-168. *Is this fee required of other health care professionals? This amount is cost prohibitive for massage therapists, especially for sole proprietors.*
- Requiring bathing facilities, dressing room, and a locker as in section 10-169. *Massage clients do not need a shower on premises. Clients typically disrobe in the treatment room and hang their clothes in that room. Only a full spa has separate bathing facilities, lockers and changing.*
- Requiring a room that is open to the view of other persons section 10-169. *This does not allow for reasonable privacy for the client during a massage. It prevents the client from disrobing in a private space. This is an offensive, outdated and impractical requirement. Therapists should be allowed a reasonable expectation of privacy during massage sessions. This rule suggests inappropriate behavior during a therapeutic massage that needs to be monitored by who?*
- Inspections as in section 10-171. *We would like this clarified. Township representatives must be allowed access for inspection by appointment, but not on demand without prior arrangement. A client pays for a massage with a fair assumption that they will be given the full treatment time uninterrupted.*
- The wearing apparel section 10-174. *While massage therapists should be expected to dress professionally, they need not be told to cover their genitals and breasts. This is offensive. Are other health professionals given this directive?*
- The hours of operation 7am-9pm in section 10-178. *These hours are too limiting. Some clients may have a massage appointment at 9pm. The night classes at Irene's Myomassology Institute do not end until 11pm.*
- Exemptions in section 179. *The exemptions apply to health care individuals. We wish to be associated with those as we are the Public Health Code by the State of Michigan. We have nothing in common with pawnbrokers, carnivals, or junk dealers which Waterford associate us.*

Lobbyist Michael Krombeen addressed the Board. He recommended linking the Township Ordinance with the State Occupational License. He offered to work collaborate with municipalities.

Ms. Bridgette Becker addressed the Board. She wants to continue to work with the Township to protect the township from prostitution.

Trustee Bartolotta stated that he is against any leniency on the license fee.

Larry Lockwood stated the Ordinance is set up to service the township and protect the citizens at large. Their intent is not to discriminate against Massage Therapists. He suggested that the Board and Planning Commission could review (the zoning ordinance) together. Mr. Lockwood stated he recently had interviews with potential legitimate businesses and a year later they are being investigated and shut down. Trustee Joliat inquired if these businesses had the required State Licenses and Mr. Lockwood stated yes. He went on to discuss the option of a special approval process through the planning commission.

Citizens to Address the Board – Kathy Skubik, Mike Krombeen and Bridgette Becker Continued.

Clerk Markee stated that Massage Green paid their \$500.00 Massage Establishment fee and believes we need to treat everyone equal.

Trustee Bartolotta stated he thought Ms. Becker was there for relief from the licensing fee and stated that it is more expensive to go before the Planning Commission.

Police Chief Underwood addressed the Board regarding the ordinance and licensing fees. He stated the problem was there was no enforcement for a long period of time. Chief Underwood stated they closed down three businesses that were houses for prostitution. He is not against the legitimate businesses and is willing to work with them. There is a large human trafficking situation around the country. Regarding the licensing and payment that the business makes a \$500.00 payment and not every therapist needs to pay the \$500.00. He agrees there should be no deviation from the licensing fee. The fee covers man power for investigations, fingerprinting fees, fire personnel, building personnel. Clerk Markee stated that Pontiac also has a \$500.00 massage licensing fee. Supervisor Wall stated that the \$500.00, after all of the investigations, it may be a break even. Chief Underwood stated that there were State Licenses, hanging in a frame, for people who have not been there in a long time. The M.O. is to move ladies into town, for 3-6 months, and then move them again. As much as we want to encourage the legitimate businesses we want to discourage the illegitimate business. It affects the quality of life and affects the ability to bring new business to Waterford.

Ms. Skubik wanted to clarify that maybe people should be held accountable for hanging their licenses where they do not work. Also, per Federal law, they are required to educate people on human trafficking. Supervisor Wall inquired if they turned over the licenses to the State? Chief Underwood stated yes.

Lobbyist Michael Krombeen referenced the dress code in section 10-174 and said they should be able to wear "Medically Professional Clothing"? He feels there are other ways to write this to treat others with respect.

Ms. Becker addressed the shower/locker room portion of the ordinance. She stated she cannot afford to build out a shower/locker room nor does she have the room. She thanked the Board for the time to figure all of this out. She's just asking for a little help.

Trustee Joliat stated she appreciated Ms. Becker coming before the Board. She feels that maybe we can work together to make this work for everyone.

Ms. Skubik clarified that the \$500.00 is annual.

Trustee Bartolotta inquired how many massage establishments are in the Township. Chief Underwood stated they mailed out 10 letters, stating they were not in compliance with the Township Ordinance, and three were returned undelivered leaving 7 to comply with the ordinance.

Ms. Becker stated a cosmetologist would have a \$75 license fee, with the State of Michigan, and renew every two years.

Sandy Aronoff, 525 River Ridge Dr. – spoke against the \$500 annual massage establishment licensing fee. He would like to see the Ordinance revisited.

Lynn Hartung Waterford – suggested the first application be \$500.00 to ensure it's a legitimate business. She then suggested a lesser renewal fee.

Jason, Warren Dr. - spoke against the \$500 annual massage establishment licensing fee and suggested a lesser renewal fee. He also spoke against a shower/locker room.

Citizens to Address the Board – Kathy Skubik, Mike Krombeen and Bridgette Becker Continued.

Sherry Murphy, A Massage Therapist in Macomb County, spoke against the \$500 annual massage establishment licensing fee. She also stated that no one has separate showers and locker rooms.

Kathy Chajeski, Waterford – spoke against the \$500 annual massage establishment licensing fee and shower/locker room requirements.

Ms. Skubik stated that they should not have the window requirement in the Ordinance as clients pay for a reasonable respect of privacy as they are disrobing in the room.

Supervisor Wall stated that he appreciates everyone's input.

8.3 Request for License Fee Leniency – Massage Establishment Application

The following memo was received from Bridgette Becker, A.C.Ht., LMT, The Mind Body Collective.

I am writing you, today, in hopes that some leniency be granted to me and my establishment, regarding the annual "Massage Establishment Licensing" fee of \$500. I created this business, many years ago, and have been practicing in Waterford, since 2011. At the time of setup, I reviewed the township website, and contacted the planning and clerk's offices, I was advised that, other than submitting my business plan, and paying the \$10 for a business license, I was all set.

I originally started this business as a hobby. It was a way to get out of the home, to have some time with adults (I have children, but I need to have a break occasionally), and to, hopefully, bring in a little bit of spending money. It was not, and still not (I only work when my children are in school, therefore, limited hours) highly profitable.

To practice here, I personally, have to pay rent, utilities, professional liability, personal, and property insurance, licensing fees to the State of Michigan, Continuing Education Classes, taxes, supplies, advertising, and of course, regular living expenses. In general, Michigan's Licensed Massage Therapists pay more for professional licensing than most nurses and doctors. Occasionally, I may have a "profitable month," taking home a couple hundred dollars. However, often, I do not. Therefore, an additional \$500 for this application, especially annually, would make it extremely difficult for me to continue to practice and serve my clients, the residents of Waterford Township, and surrounding areas. I believe that granting a financial variance does not seem to have negative affect to any of the businesses in our vicinity.

We strive to bring holistic health, wellness, as well as a sense of community and education to Waterford Township's residents. We love it here and want to stay. However, this may prove to be financially detrimental to our financial welfare, especially, considering there are many other municipalities, asking significantly less of their State Licensed, hardworking, knowledgeable Massage Therapists. Therefore, again, I am asking that a financial leniency be granted in this matter.

Moved by Bartolotta,

Seconded by Frasca; RESOLVED, to deny the request for license fee leniency – massage establishment application. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

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

Greg Pierce, 4071 Motorway Dr. – spoke against the proposed single waste hauler ordinance.

Ken VanHorn, 3570 Oakshire Ave. – Mr. VanHorn thanked Larry Lockwood, Supt. of Planning and Zoning Division, for having the large storage units moved on Cass Lake Road.

Sandy Aronoff, 525 River Ridge Dr. – inquired where the Township is on the proposed single waste hauler ordinance. He was advised that the Ordinance was introduced and the RFP was published. He spoke against proposed single waste hauler ordinance.

Raymond Hall, 7336 Maceday Lake Rd. – spoke against proposed single waste hauler ordinance.

Trustee Bartolotta stated that he's heard from residents in favor of the proposed single waste hauler ordinance.

John Stratton, 1451 Jeffwood Dr. – he thanked Supervisor Wall for resolving the weeds situation he contacted him about. He also suggested to clean the fuzz/hair off of the auditorium chairs.

Max Thompson, 3139 St. Jude Ct. – addressed the board regarding microphone and channel 20 broadcasting issues.

Trustee Frasca advised that he watched the June 10, 2019, Board Meeting on his computer the previous night.

9. CLOSED SESSION

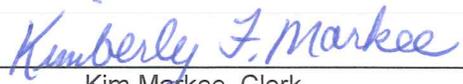
9.1 Possible Closed Session to Discuss Attorney-Client Privileged Material Regarding Contract Negotiations with the Waterford Professional Firefighters Association, Local 1335

The Board of Trustees did not take action on Closed Session item 9.1.

ADJOURNMENT

Moved by Birch,
Seconded by Markee; RESOLVED, to adjourn the meeting at 8:09 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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
283963	06/24/2019	PRINTED	011015 TRACTION	51.20			
283964	06/24/2019	PRINTED	011021 ADI	239.98			
283965	06/24/2019	PRINTED	011188 ALL STAR OFFICIALS ASSOC	2,232.00			
283966	06/24/2019	PRINTED	011292 AIRGAS USA, LLC	92.35			
283967	06/24/2019	PRINTED	011700 AQUA-WEED CONTROL INC	46,316.25			
283968	06/24/2019	PRINTED	011730 ARROW PRINTING	1,774.56			
283969	06/24/2019	PRINTED	013202 ADVANTAGE CONSULTING INC	450.00			
283970	06/24/2019	PRINTED	013682 AQUATIC TECHNOLOGIES INC	7,432.50			
283971	06/24/2019	PRINTED	013684 AQUATIC SERVICES INC	7,160.00			
283972	06/24/2019	PRINTED	013685 APPLIED IMAGING	454.00			
283973	06/24/2019	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
283974	06/24/2019	PRINTED	014525 AMERICAN TRADE MARK CO	312.50			
283975	06/24/2019	PRINTED	021079 BAKER & TAYLOR BOOKS	1,908.43			
283976	06/24/2019	PRINTED	021380 BILLS PLBG & SEWER SERV I	228.00			
283977	06/24/2019	PRINTED	023068 K & Q LAW, PC	350.00			
283978	06/24/2019	PRINTED	023123 JUDY BALDAK	214.00			
283979	06/24/2019	PRINTED	023587 HILLARIE F BOETTGER PLLC	375.00			
283980	06/24/2019	PRINTED	041192 CDW GOVERNMENT INC	3,118.43			
283981	06/24/2019	PRINTED	043331 CHEMCO PRODUCTS INC	15,258.39			
283982	06/24/2019	PRINTED	043364 AT&T MOBILITY	68.98			
283983	06/24/2019	PRINTED	051029 D'S TEES INC	2,145.80			
283984	06/24/2019	PRINTED	051038 DC DENTAL	232.00			
283985	06/24/2019	PRINTED	051445 DLZ MICHIGAN, INC	4,565.00			
283986	06/24/2019	PRINTED	053389 LUNGHAMER GMC INC	1,100.42			
283987	06/24/2019	PRINTED	053419 DIGITAL HIGHWAY INC	5,534.57			
283988	06/24/2019	PRINTED	053562 JACK DOHENY COMPANIES INC	686.50			
283989	06/24/2019	PRINTED	061022 EFD MASONRY RESTORATION L	4,700.00			
283990	06/24/2019	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	55.00			
283991	06/24/2019	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
283992	06/24/2019	PRINTED	063546 ENABLE POINT INC	1,287.00			
283993	06/24/2019	PRINTED	064008 ELECTRONIC MONITORING SYS	950.13			
283994	06/24/2019	PRINTED	083452 SUBURBAN FORD OF WATERFOR	2,047.81			
283995	06/24/2019	PRINTED	083580 FORSTER BROTHERS	244.00			
283996	06/24/2019	PRINTED	083630 FOSTER, SWIFT, COLLINS &	650.00			
283997	06/24/2019	PRINTED	083734 JEFFREY FRANKLIN	200.00			
283998	06/24/2019	PRINTED	091010 GABRIEL ROEDER SMITH & CO	18,000.00			
283999	06/24/2019	PRINTED	091835 GUNNERS METERS & PARTS IN	1,400.00			
284000	06/24/2019	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	2,669.93			
284001	06/24/2019	PRINTED	093565 GOODYEAR AUTO SERV CTR	617.72			
284002	06/24/2019	PRINTED	093565 GOODYEAR AUTO SERV CTR	1,080.00			
284003	06/24/2019	PRINTED	093702 JUDITH GRACEY	550.00			
284004	06/24/2019	PRINTED	093804 MARGIE GREENFIELD	71.69			
284005	06/24/2019	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	1,295.30			
284006	06/24/2019	PRINTED	093824 SHANE GRUBER	420.00			
284007	06/24/2019	PRINTED	103005 HACH CO	1,071.75			
284008	06/24/2019	PRINTED	103018 DERWOOD HAINES JR	1,000.00			
284009	06/24/2019	PRINTED	103613 HOUSE ARREST SERVICES INC	162.75			
284010	06/24/2019	PRINTED	103639 HOLMES CUSTOM	84.75			
284011	06/24/2019	PRINTED	113488 IMPERIAL AUTO WASH	246.00			
284012	06/24/2019	PRINTED	113542 INGRAM LIBRARY SERVICES	27.62			
284013	06/24/2019	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	641.70			
284014	06/24/2019	PRINTED	121135 JC WATER TREATMENT INC	246.50			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
284015	06/24/2019	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	264.00			
284016	06/24/2019	PRINTED	123585 CHARESA JOHNSON	300.00			
284017	06/24/2019	PRINTED	143019 MARSHA KOSMATKA	325.00			
284018	06/24/2019	PRINTED	143022 TODD KALUZNY	300.00			
284019	06/24/2019	PRINTED	143462 KLEINSTIVER & ASSOCIATES	30.00			
284020	06/24/2019	PRINTED	143586 KONE INC	545.67			
284021	06/24/2019	PRINTED	143600 SCOTT C KOZAK	825.00			
284022	06/24/2019	PRINTED	153068 OSCAR W LARSON CO	734.00			
284023	06/24/2019	PRINTED	153413 LIGHTING SUPPLY CO	105.99			
284024	06/24/2019	PRINTED	153604 HAROLD J LOVE, PLLC	650.00			
284025	06/24/2019	PRINTED	161570 MONTGOMERY & SONS INC	1,163.83			
284026	06/24/2019	PRINTED	163371 MICHIGAN COURT SERV INC	44.00			
284027	06/24/2019	PRINTED	163489 DAVE MILLER LLC	210.00			
284028	06/24/2019	PRINTED	163508 FERGUSON WATERWORKS #3386	14,806.00			
284029	06/24/2019	PRINTED	174457 STATE OF MICHIGAN	90.00			
284030	06/24/2019	PRINTED	174636 STATE OF MICHIGAN	3,737.70			
284031	06/24/2019	PRINTED	174721 STATE OF MICHIGAN	150.00			
284032	06/24/2019	PRINTED	183021 NATIONAL TRAILS	700.00			
284033	06/24/2019	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	78.06			
284034	06/24/2019	PRINTED	183952 NYE UNIFORM COMPANY	754.50			
284035	06/24/2019	PRINTED	193007 AUBURN HILLS CAMPUS - OCC	395.00			
284036	06/24/2019	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	135.41			
284037	06/24/2019	PRINTED	193456 DOUGLAS K OLIVER	375.00			
284038	06/24/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	396.00			
284039	06/24/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	5,848.46			
284040	06/24/2019	PRINTED	204520 OAKLAND FAMILY SERVICES	114.00			
284041	06/24/2019	PRINTED	204860 ROAD COMMISSION FOR	105.45			
284042	06/24/2019	PRINTED	211220 MCLAREN OAKLAND	858.00			
284043	06/24/2019	PRINTED	213211 PERCEPTIVE CONTROLS INC	56,147.50			
284044	06/24/2019	PRINTED	213326 CECILIA PROULX PHIPPS	270.00			
284045	06/24/2019	PRINTED	213332 PHILLIPS SIGN & LIGHTING	6,448.46			
284046	06/24/2019	PRINTED	213454 NANCY PLASTERER	500.00			
284047	06/24/2019	PRINTED	213608 SCOTT POWERS	300.00			
284048	06/24/2019	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	93.75			
284049	06/24/2019	PRINTED	243206 RECORDED BOOKS LLC	357.05			
284050	06/24/2019	PRINTED	243228 STELLA REYES	360.00			
284051	06/24/2019	PRINTED	251238 SERVICE HEATING & PLUMBING	763.00			
284052	06/24/2019	PRINTED	253188 JO SCHIRTZINGER	682.50			
284053	06/24/2019	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
284054	06/24/2019	PRINTED	254796 STONECO INC	548.26			
284055	06/24/2019	PRINTED	254825 SJMH MEDICAL PRACTICE	420.00			
284056	06/24/2019	PRINTED	254826 STARR AUTO GLASS	235.00			
284057	06/24/2019	PRINTED	254843 STAR EMS	929.98			
284058	06/24/2019	PRINTED	263255 TESTAMERICA LABORATORIES	286.80			
284059	06/24/2019	PRINTED	263582 THOMSON REUTERS-WEST	415.35			
284060	06/24/2019	PRINTED	263737 TRUGREEN	657.64			
284061	06/24/2019	PRINTED	272540 UHANS	126.00			
284062	06/24/2019	PRINTED	273533 UNIFIRST CORP	1,026.87			
284063	06/24/2019	PRINTED	273542 UNIQUE MGMT SERVICES INC	80.55			
284064	06/24/2019	PRINTED	283215 VENDTEK WHOLESALE EQUIPTM	255.00			
284065	06/24/2019	PRINTED	293051 WATERFORD COACHES ASSOCIA	150.00			
284066	06/24/2019	PRINTED	293069 WATERFORD TOWING	50.00			

06/20/2019 09:18 | WATERFORD TOWNSHIP
Illinois | AP CHECK RECONCILIATION REGISTER

| P 3
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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

284067	06/24/2019	PRINTED	304755	WATERFORD SCHOOL DISTRICT	184.00			
284068	06/24/2019	PRINTED	304778	WATERFORD SCHOOL DISTRICT	222.00			
284069	06/24/2019	PRINTED	304778	WATERFORD SCHOOL DISTRICT	7,043.31			
284070	06/24/2019	PRINTED	304778	WATERFORD SCHOOL DISTRICT	10,434.26			
284071	06/24/2019	PRINTED	304930	WATERFORD TOWNSHIP DPW	895.48			
			109	CHECKS				
				CASH ACCOUNT TOTAL	277,074.34			.00

*K. Markel
6-20-19*

Advance Run Checks Already Marked
June 11 - June 20.

05/20/2019 09:22 | 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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
283872	06/11/2019	PRINTED	011016 GREAT LAKES ACE HARDWARE	25.47			
283873	06/11/2019	PRINTED	013728 GLEN F. ARMSTRONG	25.00			
283874	06/11/2019	PRINTED	014526 AMERICAN CANCER SOCIETY	200.00			
283875	06/11/2019	PRINTED	021510 BLUE CROSS BLUE SHIELD	185,985.08			
283876	06/11/2019	PRINTED	023120 BACKYARD BIRDS AND BEYOND	350.00			
283877	06/11/2019	PRINTED	023797 BERGER CHEVROLET	23,386.00			
283878	06/11/2019	PRINTED	043582 COMPREHENSIVE RISK SERV I	14,000.00			
283879	06/11/2019	PRINTED	043626 CONSUMERS ENERGY	934.09			
283880	06/11/2019	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,548.15			
283881	06/11/2019	PRINTED	053597 DOUGLAS WATER CONDITIONEN	1,880.00			
283882	06/11/2019	PRINTED	073117 KRIS BLY	30.00			
283883	06/11/2019	PRINTED	073811 TIMOTHY SIMMONS	150.00			
283884	06/11/2019	PRINTED	093592 GOVERNMENT FINANCE OFFICE	610.00			
283885	06/11/2019	PRINTED	093603 GORNO FORD	17,485.00			
283886	06/11/2019	PRINTED	121003 POWER PLAN	12.88			
283887	06/11/2019	PRINTED	153598 RON LOYD	335.00			
283888	06/11/2019	PRINTED	164208 MAMMOTH CONSTRUCTION LLC	1,299.00			
283889	06/11/2019	PRINTED	174870 STATE OF MICHIGAN	36,528.54			
283890	06/11/2019	PRINTED	183052 NAPA AUTO PARTS	51.36			
283891	06/11/2019	PRINTED	193465 JOSEPH OLDENBURG	70.00			
283892	06/11/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	2,421.00			
283893	06/11/2019	PRINTED	204060 OAKLAND COUNTY ANIMAL COM	11,886.50			
283894	06/11/2019	PRINTED	204910 OAKLAND CNTY TREASURERS O	9,622.31			
283895	06/11/2019	PRINTED	213723 PROGRESSIVE AE	1,750.00			
283896	06/11/2019	PRINTED	227457 AMY NICHOLS	72.00			
283897	06/11/2019	PRINTED	227496 LINDA THOMPSON	59.00			
283898	06/11/2019	PRINTED	245672 SPRINT PCS	25.00			
283899	06/11/2019	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	901.77			
283900	06/11/2019	PRINTED	283242 VERIZON WIRELESS	225.50			
283901	06/11/2019	PRINTED	283242 VERIZON WIRELESS	607.03			
283902	06/11/2019	PRINTED	293355 WILBUR WHITE JR	2,550.00			
283903	06/18/2019	PRINTED	013198 ADVANCED DISPOSAL	1,885.22			
283904	06/18/2019	PRINTED	013801 AT&T	221.46			
283905	06/18/2019	PRINTED	023362 CITY OF BIRMINGHAM	2,140.00			
283906	06/18/2019	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	224,774.56			
283907	06/18/2019	PRINTED	031635 PMG CONTRACTING	400.00			
283908	06/18/2019	PRINTED	032019 CAMBRIDGE PARK DEVELOPMEN	400.00			
283909	06/18/2019	PRINTED	032655 BENCHMARK BUILDING & DEVE	400.00			
283910	06/18/2019	PRINTED	032715 U.R. CONSTRUCTION	100.00			
283911	06/18/2019	PRINTED	032726 POWER HOME SOLAR	100.00			
283912	06/18/2019	PRINTED	032735 PH HOMES INC	400.00			
283913	06/18/2019	PRINTED	032749 BRIANS POOL SERVICES	100.00			
283914	06/18/2019	PRINTED	032750 JEFFERY S MCCAFFERTY	100.00			
283915	06/18/2019	PRINTED	032751 MATTHEW LOWE	400.00			
283916	06/18/2019	PRINTED	032752 CLOVER SIGNS	100.00			
283917	06/18/2019	PRINTED	032753 DEAN ARMSTRONG	100.00			
283918	06/18/2019	PRINTED	032754 CARPENTRY BY DAVID G SWEE	100.00			
283919	06/18/2019	PRINTED	032755 CANDICE R MELLESMOEN	100.00			
283920	06/18/2019	PRINTED	032756 ALL RENOVATIONS COMPANY L	100.00			
283921	06/18/2019	PRINTED	032757 STEVEN BLOCK	100.00			
283922	06/18/2019	PRINTED	032758 EPPRESS PECK	100.00			
283923	06/18/2019	PRINTED	032759 KENNETH R MOORE	100.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
283924	06/18/2019	PRINTED	032760 MATT CURRENT INC	100.00			
283925	06/18/2019	PRINTED	033020 ALLIED SIGNS INC	100.00			
283926	06/18/2019	PRINTED	033181 CREST HOMES	400.00			
283927	06/18/2019	PRINTED	038931 NORTHERN SIGN CO	100.00			
283928	06/18/2019	PRINTED	039009 ALI DAVID	100.00			
283929	06/18/2019	PRINTED	039951 FOUNDATION SYSTEMS OF MIC	300.00			
283930	06/18/2019	PRINTED	043626 CONSUMERS ENERGY	1,236.85			
283931	06/18/2019	PRINTED	051007 DTE ENERGY	57,847.53			
283932	06/18/2019	PRINTED	053215 DELTA DENTAL	47,441.88			
283933	06/18/2019	PRINTED	063546 ENABLE POINT INC	847.00			
283934	06/18/2019	PRINTED	063932 EXXON MOBIL	33.00			
283935	06/18/2019	PRINTED	073157 HUGO CARDENAS JR	30.00			
283936	06/18/2019	PRINTED	073228 JEREMY DIXON	150.00			
283937	06/18/2019	PRINTED	073708 JOAN ROGERS	33.55			
283938	06/18/2019	PRINTED	073802 DAN STICKEL	196.25			
283939	06/18/2019	PRINTED	073945 RUSSELL WILLIAMS	225.34			
283940	06/18/2019	PRINTED	093840 LOOMIS FARGO & CO	900.01			
283941	06/18/2019	PRINTED	151013 SF MOBILE VISION, INC	17,085.00			
283942	06/18/2019	PRINTED	163448 STATE OF MICHIGAN	270.00			
283943	06/18/2019	PRINTED	174456 STATE OF MICHIGAN	75.00			
283944	06/18/2019	PRINTED	181072 NATL COMMUNITY DEVELOPMEN	940.00			
283945	06/18/2019	PRINTED	183289 NETWORKFLEET INC	1,333.75			
283946	06/18/2019	PRINTED	193014 OAKLAND MEDIATION CENTER	1,125.00			
283947	06/18/2019	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	1,909.51			
283948	06/18/2019	PRINTED	204547 OAKLAND COUNTY CLERK ASSO	40.00			
283949	06/18/2019	PRINTED	204620 OAKLAND COUNTY PARKS & RE	425.00			
283950	06/18/2019	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	1,207.26			
283951	06/18/2019	PRINTED	224755 RENEE SPURLOCK	60.00			
283952	06/18/2019	PRINTED	227498 CORNISHA FENERMON	55.00			
283953	06/18/2019	PRINTED	227499 DONALD HUNT	200.00			
283954	06/18/2019	PRINTED	227500 STEPHANIE SIMONY	40.00			
283955	06/18/2019	PRINTED	227501 BENJAMIN FRANCO	350.00			
283956	06/18/2019	PRINTED	243036 RAINBOW LK IMPROVEMENT AS	4,000.00			
283957	06/18/2019	PRINTED	271016 US BANK EQUIPMENT FINANCE	97.66			
283958	06/18/2019	PRINTED	273578 UNION SERVICES AGENCY	547.00			
283959	06/18/2019	PRINTED	283242 VERIZON WIRELESS	103.90			
283960	06/18/2019	PRINTED	283242 VERIZON WIRELESS	945.02			
283961	06/18/2019	PRINTED	283242 VERIZON WIRELESS	1,147.73			
283962	06/18/2019	PRINTED	283242 VERIZON WIRELESS	2,064.96			
			91 CHECKS	CASH ACCOUNT TOTAL	694,310.12	.00	