

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:

Jerry Henry	Grant Smith, WYA	Richard Vitasinski
George Wilkins	Doug Baetens	Sharon Thomas
Jean Polk	Jack Barry	Nathan Bourdon
Jason Herr	Donna Hunter	Jessica Haines
Daryl Reppuhn	Scot Rumley	Mary Robbins
Gary Wigner	Donna Wall	Shari Alba
Matt Covey	Joe Frase	Joan Rogers
James Harper	Steven McCready	Bea Stephenson
Erin Walton	Dawn Suttle	Tom Burder
Philip Walmaki	Ruth Wagner	Diane Burder
Thomas Ford	Vaughn Wagner	Bill Boeneman
Lynda Bonnier	Paul Klein	Derek Diederich
	Patty Vitasinski	Eileen Kowall, OC Commissioner

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 recently deceased County Executive L. Brooks Patterson and then lead the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

1. APPROVE AGENDA
1.1 August 12, 2019

Moved by Joliat,
Seconded by Frasca, RESOLVED, to approve the August 12, 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 Park It Family Fun Night at Hess-Hathaway Park – Wednesday, August 21. Event begins at 6:00 p.m. with live music starting at 6:30 p.m. and the movie “Incredibles 2” beginning at 8:20 p.m. Bring your blankets and lawn chairs and join us for a movie under the stars with your family and friends. Event includes giveaways, live music, movie and activities for the kids.
- 2.2 Waterford Township offers free monthly recycling collection of magazines and cardboard (shipping boxes, cereal boxes, toothpaste boxes, etc, free of food debris and dry.) Please note: this service is usually provided the first Saturday of every month from 9am to 1pm in the parking lot at Township Hall, however due to on-campus events in September, the monthly recycling date moves to the 2nd Saturday of the month. Bring your paper recycling Saturday, September 14, 2019. 2019 Dates are: September 14, October 5, November 2, and December 7
Beginning January 2020, this service will be held on the second Saturday of every month.

3. 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.

- 3.1 July 22, 2019 Meeting Minutes
- 3.2 August 12, 2019, Bill Payment
- 3.3 Receive the Department of Public Work's July 2019 Report
- 3.4 Receive the Fire Department's June 2019 Report
- 3.5 Receive the Library's June 2019 Report
- 3.6 Banner Permit - Lifepointe Christian Church
- 3.7 Block Party Permit - Leota Blvd
- 3.8 Walk Permit -Waterford Senior Center
- 3.9 Banner Permit - DTI Festival

Clerk Markee advised of a revision to the Fire Department's June 2019 report. A new report was placed on-line and provided to the Board of Trustees.

Moved by Markee,

Seconded by Joliat, RESOLVED, to approve Consent Agenda items 3.1 through 3.9. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

4. BOARD LIAISON REPORTS (VERBAL)

Trustee Bartolotta – Planning Commission

The Planning Commission site plan reviewed Lotus Landing Condominiums, a Special Planning Commission Meeting will be held on Tuesday, August 14th, and a Van Norman Lake Plant Surray will be August 15th.

Clerk Markee

Library Board

1. Matinee Movies each week through August. Check the Library's Calendar of Events online for dates and times for screenings.
2. Library Garden Club meets Wednesday, August 14th. Seminar topic Harvesting and Preserving Garden Grown Herbs. Presentation is 6:30 p.m. – 8:00 p.m.
3. Friends of the Library used book sale will be held on Saturday, August 17th from 10:00 a.m. – 4:30 p.m., and Sunday, August 18th from 1:00 p.m. – 4:00 p.m. The Bag Sale is All Day Sunday at \$5/bag.
4. There were 133 cars entered into the Library's Car Show. Over \$3,000.00 has been raised for the Library.

On August 15th a Senior Expo will be held at the Senior Center off Pontiac Lake Road.

Trustee Joliat

Thanked the Police Department for hosting National Night Out on Tuesday, August 6th. It was very well attended and thanked the local businesses that donated to the event.

5. OLD BUSINESS**5.1 Resolution Approving Sale and Ratifying Acceptance of Offer to Purchase Property**

**CHARTER TOWNSHIP OF WATERFORD
RESOLUTION APPROVING SALE AND RATIFYING
ACCEPTANCE OF OFFER TO PURCHASE PROPERTY**

RECITALS:

A. The Township owns the real property assigned Tax Parcel Nos. 13-16-201-001 and 002 located at 5445 and 5397 Hatchery Road ("Properties") that have been listed for sale through Real Estate One, Inc. since 2016.

B. On August 27, 2018, the Township Board approved an extension of the listing with Real Estate One, Inc. through September 7, 2019, and a reduction of the list price to \$295,000.00.

C. On April 30, 2019, the Township Supervisor accepted an April 20, 2019, Offer to Purchase the Properties for \$200,000.00, with the understanding that the reduced price was acceptable to and would be approved by the Board of Trustees if the contingencies on that Offer, which included a rezoning, were satisfied.

Resolution Approving Sale and Ratifying Acceptance of Offer to Purchase Property Continued.

D. The rezoning of the properties was approved by the Board of Trustees on July 8, 2019, and the Township understands that the original and additional Purchasers that were added to the Offer to Purchase by Addendums signed by the Township Supervisor are ready to close on their purchase of the Properties.

IT IS THEREFORE RESOLVED THAT:

1. The Board of Trustees approves the sale of the Properties for \$200,000.00, and hereby ratifies the Township Supervisor's signatures on the Offer to Purchase and Addendums.

2. The Township Supervisor is authorized and directed to sign all documents necessary to closing on the sale of the Properties.

3. An amendment of the Listing Agreement with Real Estate One, Inc., extending it to September 27, 2019, and amending the list price to \$200,000.00 is approved and the Township Supervisor is authorized and directed to sign that amendment.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting of the Board on August 12, 2019.

Charter Township of Waterford

_____ Date

_____ Kimberly F. Markee, Township Clerk

Moved by Bartolotta,
Seconded by Joliat; RESOLVED, to approve the Resolution Approving Sale and Ratifying Acceptance of Offer to Purchase Property located at 5445 and 5397 Hatchery Road. A roll call vote was taken.

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

Motion carried unanimously.

Moved by Markee,
Seconded by Bartolotta, to increase FY2019 Budget Line Item 10101-64100, General Fund, sale of assets to properly receive and reflect the transaction sale of Hatchery Road. A roll call vote was taken.

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

Motion carried unanimously.

5.2 Reintroduction of Waste Hauler Licensing Ordinance 2019-007**CHARTER TOWNSHIP OF WATERFORD****ORDINANCE NO. 2019-007****WASTE HAULER LICENSING ORDINANCE AMENDMENT**

An Ordinance to amend Article III in Chapter 10 of the Waterford Charter Township Code to add a new Division 11 require and provide the terms and conditions for business licensing of waste haulers and vehicles and equipment used by waste haulers in the collection, transportation and disposal of solid waste, recyclable materials, and yard waste, and to provide penalties for violations of the added Division.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The Waterford Charter Township Code is amended by adding Sections 10-271 through 10-284 in a new Division 11, Waste Hauler Licensing, in Article III, Business Licensing, of Chapter 10, Business Regulations, Licensing and Registration to read as follows:

Division 1. Waste Hauler Licensing**Sec. 10-271. Short title.**

This Division shall be known and cited as the "Waste Hauler Licensing Ordinance."

Sec. 10-272. Purpose and necessity.

The township board finds that the business of solid waste, recyclable materials, and yard waste collection, transportation, and disposal affects the public health and general welfare of the township and requires regulation by this ordinance establishing the requirements, terms, and conditions of a business license that must be applied for, obtained, and complied with by persons that collect or remove and transport solid waste, recyclable materials, or yard waste from a site of generation for transportation to and disposal at a different location.

Sec. 10-273. Definitions.

In addition to those rules of construction and definitions contained in Sections 1-002 and 10-053, the following words, terms, and phrases shall have the meanings indicated when used in this Division.

Act. Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, Public Act No. 451 of 1994, MCL 324.11501 et seq., as amended.

County waste management plan. The Oakland County Solid Waste Management Plan and any amendments thereto.

Designated waste hauler. A licensed waste hauler awarded a contract by the township to collect, transport, and dispose of the residential solid waste, recyclable materials, and yard waste generated from residential premises in the township as provided in Division 1A of Article III in Chapter 9 of this Code.

Existing waste hauler. A waste hauler servicing a site of generation in the township on the effective date of the Ordinance that added this Division

Reintroduction of Waste Hauler Licensing Ordinance 2019-007 Continued.

Recyclable Materials. Materials that are separated from solid waste prior to the collection from the site of generation, including high grade paper, glass, all metals, plastic, newspaper, corrugated paper, and other materials that may be recycled or composted. Recyclable materials shall not include hazardous waste.

Residential premises. A parcel or lot that contains a single-family residential dwelling or multiple-family residential dwelling unit.

Site of generation. Any property in or on which solid waste, recyclable material, or yard waste is generated.

Solid waste. All categories of waste materials as defined in Section 9-053 of this Code but excluding liquid waste, medical waste, wastewater, hazardous waste, and other materials excluded from the definition of solid waste in the Act.

Waste Hauler. Any person that collects or removes and transports solid waste, recyclable materials, or yard waste from a site of generation in the township for transportation to and disposal at a different location.

Yard Waste. Leaves, grass clippings, lake weeds, vegetable or other garden debris, shrubbery, or brush, tree, plant and/or vegetation trimmings, less than four (4) feet in length and three (3) inches in diameter, that can be converted to compost humus, also commonly referred to as compostable(s) and yard waste. Yard waste shall not include stumps, agricultural wastes, animal waste, roots, sewage sludge or garbage.

Sec. 10-274. Waste hauler licensing required.

After March 30, 2020, no person shall act or be engaged in business as a waste hauler in the township without applying for, obtaining, and thereafter complying with a waste hauler license from the Township within the time and in the manner required in this Division.

Sec. 10-275. Existing waste haulers.

- (a) Existing waste haulers shall have until February 14, 2020, to submit a complete application for a waste hauler license to the Township Clerk.
- (b) Waste hauler license applications received by the Township Clerk after February 14, 2020, shall be presumed and treated by the Township for all purposes, including the designated residential waste hauler provisions in Division 1A of Chapter 9 of this Code, as not being by an existing waste hauler.
- (c) Existing waste haulers that submit a complete and timely license application may continue to service sites of generation in the township until the license is issued or denied.

Sec. 10-276. License application requirements.

In addition to the information and fees required by Sections 10-071 and 10-072, an application for a waste hauler license shall include the following:

- (a) A description of the waste hauler services provided by reference to the types of properties (single or multi-family residential, commercial, industrial, or other use), the method of collection (curbside pickup, dumpsters, or other), and the frequency of service for each type of property and method of collection.

Reintroduction of Waste Hauler Licensing Ordinance 2019-007 Continued.

- (b) A list of the vehicles and other equipment to be used in providing the waste hauler services that for each vehicle and piece of equipment includes the following information:
 - (1) Description of the size, weight, and purpose or use.
 - (2) Year, make, model, and for vehicles required to be licensed, the license plate number and month of expiration, and proof of insurance.
 - (3) A copy of the most recent governmental inspection certificate or report.
- (c) A list of the sites of generation for which waste hauler services are being provided, that for each site includes the following information:
 - (1) The address and customer name.
 - (2) The type of property (single or multi-family residential, commercial, industrial, or other use.)
 - (3) The method of collection (curbside, dumpster, or other.)
 - (4) The frequency and scheduled day of collection or service.
 - (5) If the services being provided have been paid for in advance, the date through which services have been paid for and the date of the last payment.
- (d) A schedule of fees and charges made to customers for waste hauler services.
- (e) Proof of commercial general liability insurance.
- (f) An acknowledgement and agreement to comply with the Designated Residential Waste Hauler provisions in Division 1A of Chapter 9 of this Code.

Sec. 10-277. License application review, decision, issuance, and conditions.

- (a) The review and decision on a waste hauler license application shall be as provided in Division 2 of Article III of this Chapter, with a license applicant's failure or refusal to provide everything required in Section 10-276 an additional ground for the Township Clerk to deny the application.
- (b) A license approved by the Township Clerk shall not be issued:
 - (1) Without current U.S. or Michigan Department of Transportation (DOT) inspect certificates or reports that each vehicle or piece of equipment to be used in the township meets all DOT safety and equipment standards.
 - (2) Any bond as required in Section 10-279 has been provided.
 - (3) The hazardous waste fees required by Section 10-280, if any, have been paid.
- (c) Compliance with the Waste Materials Control provisions in Article III of Chapter 9 of this Code, specifically including the General regulations in Division 1, the Designated Residential Waste Hauler provisions in Division 1A, and the Waste Materials Regulations in Division 2, shall be a condition of every issued waste hauler license.

Sec. 10-278. Township inspection of vehicles and equipment.

The Township's right to inspect vehicles and equipment used in the Township for compliance with all Motor Vehicle Code and DOT safety and equipment standards shall be a condition of every issued waste hauler license.

Reintroduction of Waste Hauler Licensing Ordinance 2019-007 Continued.**Sec. 10-279. Bond.**

In connection with renewal of a waste hauler license, the township may require that a performance bond to be posted with the township if in the prior license year, the bond shall be in an amount and form established in accordance with a resolution of the township board and shall be subject to full or partial forfeiture to the township for violation of the provisions of this Division, Article III in Chapter 9, or the license. The township may use a forfeited bond to respond to such violations and/or retain it as a penalty.

Sec. 10-280. Hazardous waste fees.

In addition to any other fees required in this Division, prior to issuance or renewal of a license, the licensee shall pay a hazardous waste fee in an amount established by resolution of the township board, which is to be used by the township to provide household hazardous waste collection days, with the amount to be paid by each licensee to be in proportion to the number of residential customers they are serving when compared to the total number of residential customers being served in the township by all licensees.

Sec. 10-281. License term and renewals.

- (a) Except as provided in subsection (b), waste hauler licenses shall be issued for a term that expires on December 31st of the year of issuance, with all terms thereafter to be one (1) year periods that commence on January 1st and end on December 31st.
- (b) Except for a designated waste hauler and a waste hauler allowed to continue collections under Section 9-062(c)(5) of this Code, for residential premises sites of generation, waste hauler licenses shall expire on the effective date in Section 9-062 of this Code.
- (c) Waste hauler licenses shall not be renewed without a renewal application and fees being submitted to the Township Clerk by December 15th, with the submission, review, and decision on the application to be as provided in Section 10-076 and the submission to include updated proofs of insurance and any changes in application information under Section 10-276.
- (d) Vehicle and equipment inspection as provided in Section 10-278 shall be required for each waste hauler license renewal.
- (e) There is no right to renewal of a waste hauler license. On or before November 30th of each license year, the township board may approve notifying a waste hauler of the township's intention to not renew the license for specified reasons. Such reasons and notice shall be provided in writing to the waste hauler at least seven (7) days before a hearing before the township board on a date and time specified in the notice at which the waste hauler shall have the opportunity to be heard before any final township board decision on whether the license may be renewed.

Sec. 10-282. License terms and conditions.

In addition to compliance with the Waste Materials Control provisions in Article III of Chapter 9 of this Code, specifically including the General regulations in Division 1, the Designated Residential Waste Hauler provisions in Division 1A, and the Waste Materials Regulations in Division 2, the following shall be terms, conditions, and requirements of every waste hauler license:

Reintroduction of Waste Hauler Licensing Ordinance 2019-007 Continued.

- (a) Vehicles used by the waste hauler in the Township shall not be operated by a driver:
 - (1) Who does not have in their possession a current, valid and unrestricted Michigan driver license with all required endorsements.
 - (2) Who: (i) is under the influence of liquor or controlled substances; (ii) has an unlawful blood alcohol content; or (iii) is visibly impaired due to consumption of liquor or controlled substances.
- (b) Waste hauler service shall be offered without discrimination as to price, service, or territory or properties served, and no licensee shall make any agreement with another licensee that is intended to or may avoid compliance with or circumvent the Designated Residential Waste Hauler provisions in Division 1A of Article III in Chapter 9 of this Code.
- (c) Collections, transportation, and disposal of solid waste, yard waste and recyclable materials shall be without spillage. Any spilled materials or containers deposited upon any street, sidewalk, public right-of-way, or private property in the course of collection or transportation within the township shall be promptly cleaned up and removed.
- (d) Collections by a designated waste hauler as defined in Section 9-053 of this Code shall only be scheduled Monday through Thursday and shall not be scheduled on January 1st, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and December 25th.
- (e) Waste collection vehicles shall not be operated on township streets on Sundays, January 1st, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and December 25th, or before 7:00 a.m. and after 7:00 p.m. on other days.
- (f) All collections, transportation, and disposal of solid waste, recyclable materials, and yard waste shall be in compliance with the Act and county waste management plan.
- (g) Vehicles shall be operated and maintained in compliance with the Michigan Vehicle Code, the Traffic and Motor Vehicle regulations in Chapter 16 of this Code, and all other governmental laws.
- (h) During the time they are performing collection, transportation, or disposal services, waste hauler personnel shall comply with the Offenses regulations in Chapter 11 of this Code, and all other State or Federal laws.

Sec. 10-283. License revocation.

Any license issued under this Division may be revoked by the township board under the procedure in Division 3 of this Article.

Sec. 10-284. - Violations and sanctions.

Violations of this Division or the terms and conditions of a license are municipal civil infractions punishable as provided in Section 1-010(b).

Reintroduction of Waste Hauler Licensing Ordinance 2019-007 Continued.

Section 2 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 3 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

Date

By: _____
Kimberly F. Markee, Township Clerk

Introduced: June 10, 2019
Reintroduced: August 12, 2019
Adopted:

Township Attorney Dovre addressed the Board regarding appropriate changes to the Waste Hauler Licensing Ordinance.

- 10-274 – Changed Effective Date to March 30, 2020. A date intended to correspond with the target date for the single residential waste hauler ordinance effective date.
- 10-274 (a) (b) – Changed Date to for when existing haulers need to apply for a license to 2/14/2020
- 10-276 (b) (3) - "If any" are deleted
- 10-277(b) - Modified for current DOT (State or Federal) certificates to meet current safety and equipment standards.
- 10-278 – The Township has a right to inspect vehicles used, in the Township, for compliance with the motor vehicle code and DOT safety and equipment standards.
- 10-279 – No bond is required for 1st license year and only for renewals if a licensee violated the terms and conditions of their license.
- 10-281(e) – The hearing date amended to (7) days
- 10-282(d) – Collections changed to a designated waste hauler.

Moved by Markee,
Seconded by Bartolotta; RESOLVED, to reintroduce of Waste Hauler Licensing Ordinance 2019-007 as presented by Township Attorney Dovre. A roll call vote was taken.

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

Motion carried unanimously.

6. NEW BUSINESS

6.1 Interlocal Agreement for Central Support Services with Oakland County Resolution

The following memo was received from Supervisor Wall.

**CHARTER TOWNSHIP OF WATERFORD
OAKLAND COUNTY
AGREEMENT FOR CENTRAL SUPPORT SERVICES
RESOLUTION**

RECITALS:

- A. Pursuant to the Urban Cooperation Act of 1967, Act 7 of 1967, MCL 124.501 et seq., which provides for interlocal public agency agreements, the Charter Township of Waterford intends to enter into an agreement with Oakland County, a Municipal and Constitutional Corporation.
- B. The Waterford Regional Fire Department utilizes Oakland County central support services known as 1.9.2 Vehicle Services for installation and configuring specialized equipment for motor vehicles and/or repairing, servicing and maintaining the specialized equipment installed in motor vehicles. These services include the installation and configuration of specialized radios and lighting used on emergency vehicles.
- C. The attached Agreement for Central Support Services between the Charter Township of Waterford and Oakland County along with Exhibit II Vehicle Services which describes the Central Support Services governed by this Agreement, is valid for a period of five (5) years from the date the Agreement is fully executed by all parties or until cancelled or terminated by any of the parties pursuant to the terms of the Agreement.
- D. The Waterford Township Board of Trustees does authorize the Township Supervisor to sign this agreement on behalf of Waterford Township.

IT IS THEREFORE RESOLVED THAT:

The Township Supervisor is authorized to execute the Agreement for Central Support Services: Vehicle Services between the Charter Township of Waterford and Oakland County, and to sign all documents necessary to executing the agreement.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting of the Board on August 12, 2019.

Charter Township of Waterford

Date

Kimberly F. Markee, Township Clerk

Moved by Joliat,
Seconded by Markee; RESOLVED, to adopt the Resolution addressing the Interlocal Agreement for Central Support Services with Oakland County. Furthermore, due to David Woodward resigning his position as OC Board of Commissioners to authorize Maria Gershenson will be acting as Oakland County Chairperson and authorized to sign on their behalf. A roll call vote was taken.

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

Motion carried unanimously.

6.2 Approved 2019 Capital Improvement Revolving Fund Redirection

The following memo was received from Russell Williams, Director of Department of Public Works.

Mr. Hugo Cardenas, Facilities & Operations Superintendent, has requested an updated quote from Lee Industrial Contracting for the electrical panel updates to include the stipulation that work is to be completed after Township working hours as requested by the Honorable Charter Township of Waterford Board of Trustees.

Thank you,

Moved by Markee,

Seconded by Joliat, RESOLVDED, to redirect the 2019 Capital Improvement funds from the Treasurer's office carpeting to the improved electrical panel updates. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Trustee Joliat stated that the Medical Marijuana flyer with the Township logo on it was not created by the Township.

6.3 Citizen to Address the Board - Re: A Men's Softball Tournament

Citizen was not in attendance.

6.4 Citizens to Address the Board -H. Bradford and J. Bradford

The Bradford's were not in attendance.

6.5 Citizen to Address the Board - J. Frase

Mr. Frase addressed the Board regarding Medical Marijuana.

Attorney Michael Stein, a Medical Marijuana Attorney, represents Mr. Frase and addressed the Board regarding Medical Marijuana.

Trustee Bartolotta asked of the 210.4 million in Colorado, how much of the taxes went to the local jurisdiction?" Mr. Stein didn't have that figure. The State of Michigan collects the tax and distributes it. Approximately, 3% is split between the County and local jurisdictions. The larger impact, for local jurisdictions, are the business that it will bring people visiting their restaurants, gas stations, etc.

Citizen to Address the Board - J. Frase Continued.

Trustee Bartolotta inquired if there would be Township Residents being hired or come from other areas? Mr. Stein stated that he does job placement research focusing on local residents. The local jurisdiction could make it a requirement to hire local residents in an ordinance.

Would the armed Security Guards be there all the time? Mr. Stein stated that maybe the jurisdiction could mandate 24 hr. security and went on to discuss security requirements.

Trustee Frasca questioned the amount of residents that have a card. Mr. Stein stated that there are 22 people out of 1,000, in the State of Michigan, have a medical marijuana card. There are about 31,000 in Oakland County. Trustee Frasca stated that the property values were interesting. Property values rose 8.4% near a dispensary relative to house slightly further away. What numbers would you project for Waterford Township if a dispensary opened up? Mr. Stein stated about \$300,000 to \$1,000,000 a month (gross sales).

Clerk Markee asked how the product is regulated. Mr. Stein indicated that the State regulates the product through testing facilities with stringent testing requirements. A testing facility comes to the dispensary and randomly tests the product.

Trustee Thomas question the dispensary drawings and if Mr. Stein had any intentions of a growing facility? He stated, "Not at this time". Trustee Thomas also questioned the cost of automobile insurance in Colorado. Mr. Stein stated that he hasn't seen a higher cost.

Trustee Bartolotta inquired how people with disabilities get in. Mr. Stein stated that a drive-thru could be utilized if allowed by the jurisdiction.

Phil Carmo shared where medical marijuana helped improve medical patients' lives.

Supervisor Wall inquired out of the 103 jurisdictions opted in how many are in Oakland County? Mr. Stein stated: Pontiac, Walled Lake, Orion Township and Ferndale. He stated that there has not been an uptick in crime. Supervisor Wall stated that people need to be educated before trying to open anything.

Trustee Frasca asked if the State is able to come in and provide a referendum. Mr. Stein stated that a resident could place a ballot initiative could request an increase.

Phil stated that his experiences are more from being with people and hearing their stories.

Supervisor Wall stated that whether Waterford Township opts in or opts out there are people, right now, driving on the roads under the influence of drugs and alcohol. There needs to be rules set in place with enforcement.

Trustee Joliat appreciated them educating them with hard numbers, successes and personal out comes. We have a lot of homework to do work on the Ordinance.

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

Donna Hunter, 3060 Coventry Dr, Spoke in favor of marijuana dispensaries.

Dawn Suttle, 4748 Kempt, spoke against marijuana shops in Waterford. She spoke against Advance Disposal and the concerns if they were awarded the single residential waste hauler contract.

Terry Malahan, - spoke in favor of marijuana dispensaries.

Gary Wigner, 145 Goldner - spoke in favor of marijuana dispensaries.

Scott Rumely, 4505 Motorway Dr – spoke in favor of marijuana grow rooms

Nathan Roddon, 4315 Nelsy Dr – spoke in favor of marijuana dispensaries.

Paul Kline, 1607 Delfield– spoke in favor of marijuana dispensaries.

David Baetens, Clarkston – spoke in favor of marijuana dispensaries.

Donna Wall, 3450 Alco Dr – thanked the presenters for their presentation

Ray Sawyer, 4329 Louella- spoke against the single residential waste hauler ordinance.

Sharon Sawyer - spoke against the single residential waste hauler ordinance.

Stephen Margrif, 1751 Eason – spoke in favor of a single residential waste hauler ordinance if it provided a savings.

Phil Nadeau, 2441 Marwood - spoke against Advance Disposal and discussed the price savings of a single residential waste hauler.

Mary Robins, 5962 Rowley - spoke in favor of marijuana dispensaries.

George Wilkins, Waterford Resident - spoke against a single residential waste hauler ordinance.

Supervisor Wall thanked the residents for being courteous addressing the Board.

7. Closed Session

7.1 Possible Closed Session to Discuss Confidential Attorney-Client Privileged Correspondence Regarding Waste Material Hauler Bid Issues

Moved by Markee,

Seconded by Thomas; RESOLVED, to enter into closed session to discuss Confidential Attorney Client Privileged Correspondence Regarding Waste Material Hauler Bid issues. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

The Board entered into closed session at 7:34 p.m.

The Board returned to open session at 8:32 p.m.

ADJOURNMENT

Moved by Joliat,
Seconded by Markee, to adjourn the meeting at 8:32 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
284633	08/12/2019	PRINTED	011700 AQUA-WEED CONTROL INC	17,000.00			
284634	08/12/2019	PRINTED	011730 ARROW PRINTING	359.47			
284635	08/12/2019	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	2,488.78			
284636	08/12/2019	PRINTED	013685 APPLIED IMAGING	1,466.17			
284637	08/12/2019	PRINTED	013685 APPLIED IMAGING	1,662.55			
284638	08/12/2019	PRINTED	013690 AQUASIGHT	900.00			
284639	08/12/2019	PRINTED	013764 SANDRA ASPINALL	1,011.08			
284640	08/12/2019	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
284641	08/12/2019	PRINTED	021079 BAKER & TAYLOR BOOKS	2,370.36			
284642	08/12/2019	PRINTED	021092 BS&A SOFTWARE	74,975.00			
284643	08/12/2019	PRINTED	023031 JOSEPH BASTIANELLI	300.00			
284644	08/12/2019	PRINTED	023123 JUDY BALDAK	174.00			
284645	08/12/2019	PRINTED	023367 BIANCO TOURS	1,980.00			
284646	08/12/2019	PRINTED	023374 BILL PARSONS HORSESHOE &	135.00			
284647	08/12/2019	PRINTED	023587 HILLARIE F BOETTGER PLLC	300.00			
284648	08/12/2019	PRINTED	023592 BOSTICK TRUCK CENTER LLC	1,678.33			
284649	08/12/2019	PRINTED	023732 BRENDAL'S SEPTIC TANK SER	1,441.96			
284650	08/12/2019	PRINTED	031064 B-DRY SYSTEM OF MICHIGAN	100.00			
284651	08/12/2019	PRINTED	031635 PMG CONTRACTING	800.00			
284652	08/12/2019	PRINTED	031806 BRIAN BURKE	100.00			
284653	08/12/2019	PRINTED	031814 MODERN CRAFT HOMES	400.00			
284654	08/12/2019	PRINTED	032073 CROWN CASTLE	600.00			
284655	08/12/2019	PRINTED	032193 RONCELLI, INC	100.00			
284656	08/12/2019	PRINTED	032726 POWER HOME SOLAR	100.00			
284657	08/12/2019	PRINTED	032774 MICHAEL PENN	600.00			
284658	08/12/2019	PRINTED	032775 STEVE KUECHLE	100.00			
284659	08/12/2019	PRINTED	032776 GARY KLUNZINGER	100.00			
284660	08/12/2019	PRINTED	032777 DAVID MACLENNAN	100.00			
284661	08/12/2019	PRINTED	032778 KL CONSTRUCTORS INC	600.00			
284662	08/12/2019	PRINTED	032779 PETE PATTERSON	100.00			
284663	08/12/2019	PRINTED	032780 MARY KOBLISKA	100.00			
284664	08/12/2019	PRINTED	032781 CINDY LAWRENCE	100.00			
284665	08/12/2019	PRINTED	032782 JOHN TAYLOR	100.00			
284666	08/12/2019	PRINTED	032783 CALVIN AIKEN	100.00			
284667	08/12/2019	PRINTED	032784 JASON & ANGELA WORPELL	100.00			
284668	08/12/2019	PRINTED	032785 BATH FOR ALL LLC	100.00			
284669	08/12/2019	PRINTED	032786 DJ DEMOLITION	100.00			
284670	08/12/2019	PRINTED	032787 HOWARD J ANDRESS SR TRUST	100.00			
284671	08/12/2019	PRINTED	032788 MARK MANSOOR	100.00			
284672	08/12/2019	PRINTED	032789 LNC CONSTRUCTION LLC	100.00			
284673	08/12/2019	PRINTED	032790 JOSE GONZALEZ	100.00			
284674	08/12/2019	PRINTED	032791 D & J	100.00			
284675	08/12/2019	PRINTED	032792 CREATIVE HABITAT BUILDERS	100.00			
284676	08/12/2019	PRINTED	032793 TODD KUZMA	100.00			
284677	08/12/2019	PRINTED	032794 MICHAEL HRISCHUK	100.00			
284678	08/12/2019	PRINTED	032795 FORTNEY & WEYGANDT INC	600.00			
284679	08/12/2019	PRINTED	032796 KORODY & ASSOCIATES CONST	100.00			
284680	08/12/2019	PRINTED	032797 GLENN MORRISON	100.00			
284681	08/12/2019	PRINTED	033020 ALLIED SIGNS INC	100.00			
284682	08/12/2019	PRINTED	033884 WALLSIDE INC	100.00			
284683	08/12/2019	PRINTED	035583 MIDPOINT CONSTRUCTION	100.00			
284684	08/12/2019	PRINTED	036618 MATT NEWMAN	100.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
284685	08/12/2019	PRINTED	041192 CDW GOVERNMENT INC	3,528.57			
284686	08/12/2019	PRINTED	041218 C GREEN'S TREE SERVICE	300.00			
284687	08/12/2019	PRINTED	041222 CCLS INC	615.30			
284688	08/12/2019	PRINTED	043331 CHEMCO PRODUCTS INC	14,989.85			
284689	08/12/2019	PRINTED	043501 CLARKSTON AUTOBODY II	874.17			
284690	08/12/2019	PRINTED	043722 SHARON CRAIN	19.67			
284691	08/12/2019	PRINTED	043952 CYNERGY PRODUCTS	24,912.38			
284692	08/12/2019	PRINTED	044094 COMMERCE LAKE PLUMBING	720.00			
284693	08/12/2019	PRINTED	044217 CHET'S RENT-ALL	242.95			
284694	08/12/2019	PRINTED	044236 CHAD'S LANDSCAPING	24,000.00			
284695	08/12/2019	PRINTED	051445 DLZ MICHIGAN, INC	25,216.00			
284696	08/12/2019	PRINTED	053052 DAN & CO, LLC	4,400.00			
284697	08/12/2019	PRINTED	053253 DTE ENERGY	13.69			
284698	08/12/2019	PRINTED	053269 DETROIT WILBERT VAULT COR	918.00			
284699	08/12/2019	PRINTED	053389 LUNGHAMER GMC INC	1,799.76			
284700	08/12/2019	PRINTED	053612 DOVER & COMPANY, LLC	346.58			
284701	08/12/2019	PRINTED	053848 MARC DUTTON IRRIGATION IN	100.00			
284702	08/12/2019	PRINTED	053963 INACOMP	4,080.00			
284703	08/12/2019	PRINTED	061005 ELITE TRAUMA CLEAN-UP INC	65.00			
284704	08/12/2019	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	205.00			
284705	08/12/2019	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
284706	08/12/2019	PRINTED	063546 ENABLE POINT INC	979.00			
284707	08/12/2019	PRINTED	063708 RICHARD ERICKSON	455.00			
284708	08/12/2019	PRINTED	063951 KATHRYN R EYMAN	75.00			
284709	08/12/2019	PRINTED	064008 ELECTRONIC MONITORING SYS	703.13			
284710	08/12/2019	PRINTED	083217 FEDERAL RESOURCES SUPPLY	2,443.14			
284711	08/12/2019	PRINTED	083373 FIRESTONE TIRE & SERV CTR	361.60			
284712	08/12/2019	PRINTED	083580 FORSTER BROTHERS	199.00			
284713	08/12/2019	PRINTED	083624 FOUR SEASONS PAINTING AND	650.00			
284714	08/12/2019	PRINTED	083630 FOSTER, SWIFT, COLLINS &	1,000.00			
284715	08/12/2019	PRINTED	083734 JEFFREY FRANKLIN	620.00			
284716	08/12/2019	PRINTED	093026 RICHARD GALAT	300.00			
284717	08/12/2019	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	13,422.27			
284718	08/12/2019	PRINTED	093565 GOODYEAR AUTO SERV CTR	540.00			
284719	08/12/2019	PRINTED	093565 GOODYEAR AUTO SERV CTR	540.00			
284720	08/12/2019	PRINTED	093565 GOODYEAR AUTO SERV CTR	618.00			
284721	08/12/2019	PRINTED	093594 GOOSE BUSTERS	220.00			
284722	08/12/2019	PRINTED	093705 GRAINGER	288.05			
284723	08/12/2019	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	9,173.60			
284724	08/12/2019	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	3,838.00			
284725	08/12/2019	PRINTED	101950 HYDRO CORP	7,132.00			
284726	08/12/2019	PRINTED	103015 HAGOPIAN CLEANING SERVICE	1,914.00			
284727	08/12/2019	PRINTED	103018 DERWOOD HAINES JR	1,530.00			
284728	08/12/2019	PRINTED	103119 JULIE HAULER	220.00			
284729	08/12/2019	PRINTED	103238 HELPNET EAP	2,682.27			
284730	08/12/2019	PRINTED	103584 JOHN H HOLMES	700.00			
284731	08/12/2019	PRINTED	103873 HURON SIGN COMPANY	153.75			
284732	08/12/2019	PRINTED	111112 IBM CORP	870.45			
284733	08/12/2019	PRINTED	113542 INGRAM LIBRARY SERVICES	61.67			
284734	08/12/2019	PRINTED	113554 INTERNATIONAL ASSOC OF	875.00			
284735	08/12/2019	PRINTED	121011 J&B MEDICAL SUPPLY	59.28			
284736	08/12/2019	PRINTED	121135 JC WATER TREATMENT INC	212.50			

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

284737	08/12/2019	PRINTED	123216 JET SEALCOATING	6,000.00			
284738	08/12/2019	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	12,189.70			
284739	08/12/2019	PRINTED	143019 MARSHA KOSMATKA	300.00			
284740	08/12/2019	PRINTED	143462 KLEINSTIVER & ASSOCIATES	120.00			
284741	08/12/2019	PRINTED	143845 KUSTOM SIGNALS INC	4,617.00			
284742	08/12/2019	PRINTED	153367 LIBRARY NETWORK, THE	47.23			
284743	08/12/2019	PRINTED	161055 M TECH COMPANY	457,042.00			
284744	08/12/2019	PRINTED	163095 MAZZA AUTO PARTS INC	102.98			
284745	08/12/2019	PRINTED	163408 MISS DIG SYSTEM INC	3,680.84			
284746	08/12/2019	PRINTED	163476 MIDWEST TAPE	1,381.45			
284747	08/12/2019	PRINTED	163489 DAVE MILLER LLC	292.00			
284748	08/12/2019	PRINTED	163508 FERGUSON WATERWORKS #3386	5,762.00			
284749	08/12/2019	PRINTED	163639 MOONGLOW APPLIANCE SERVIC	89.00			
284750	08/12/2019	PRINTED	164236 MAPLE ROOFING & CONSTRUCT	7,875.00			
284751	08/12/2019	PRINTED	174022 STATE OF MICHIGAN	20.00			
284752	08/12/2019	PRINTED	183021 NATIONAL TRAILS	875.00			
284753	08/12/2019	PRINTED	183269 SPRINT SOLUTIONS	8.71			
284754	08/12/2019	PRINTED	183295 NEW CREATION HOMES, INC	1,968.00			
284755	08/12/2019	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	273.36			
284756	08/12/2019	PRINTED	183600 CHRIS NORDMAN	1,000.00			
284757	08/12/2019	PRINTED	183952 NYE UNIFORM COMPANY	1,303.85			
284758	08/12/2019	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	107.89			
284759	08/12/2019	PRINTED	193273 OFFICE DEPOT	74.50			
284760	08/12/2019	PRINTED	193277 OFFICIAL PAYMENTS CORP	27.00			
284761	08/12/2019	PRINTED	193706 ORKIN	36.59			
284762	08/12/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	288.00			
284763	08/12/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	540.00			
284764	08/12/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	732.00			
284765	08/12/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	1,715.47			
284766	08/12/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	3,447.68			
284767	08/12/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	9,427.46			
284768	08/12/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	18,093.00			
284769	08/12/2019	PRINTED	204040 OAKLAND COUNTY TREASURER	743,885.33			
284770	08/12/2019	PRINTED	204620 OAKLAND COUNTY PARKS & RE	3,375.00			
284771	08/12/2019	PRINTED	204665 OAKLAND COUNTY TREASURER	813,958.63			
284772	08/12/2019	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	1,172.65			
284773	08/12/2019	PRINTED	211220 MCLAREN OAKLAND	524.36			
284774	08/12/2019	PRINTED	211460 PLANTE & MORAN PLLC	19,805.00			
284775	08/12/2019	PRINTED	213052 MOVEMENT BY MARI ANN	887.40			
284776	08/12/2019	PRINTED	213054 PAMELA PALMER	315.00			
284777	08/12/2019	PRINTED	213211 PERCEPTIVE CONTROLS INC	1,008.00			
284778	08/12/2019	PRINTED	213274 PEERLESS MIDWEST INC	34,626.75			
284779	08/12/2019	PRINTED	213566 COFFEE BREAK INC	66.25			
284780	08/12/2019	PRINTED	213714 PRINTING SYSTEMS INC	5,063.12			
284781	08/12/2019	PRINTED	213775 PROFESSIONAL BUILDING SER	7,124.58			
284782	08/12/2019	PRINTED	220209 JANETTE COLOMBE	32.00			
284783	08/12/2019	PRINTED	220746 VICKY GUNDLACH	148.00			
284784	08/12/2019	PRINTED	225417 BARBARA THOMAS	30.00			
284785	08/12/2019	PRINTED	226319 MARILYN THOMPSON	30.00			
284786	08/12/2019	PRINTED	226641 LIDYA RAMIREZ	30.00			
284787	08/12/2019	PRINTED	226771 JUDITH BENSOTER	30.00			
284788	08/12/2019	PRINTED	226849 SONNA KELLY	32.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
284789	08/12/2019	PRINTED	226854 JULIE ZAREMBA	30.00			
284790	08/12/2019	PRINTED	226980 NEAL NICOL	30.00			
284791	08/12/2019	PRINTED	227092 CORINA CHAMARRO	30.00			
284792	08/12/2019	PRINTED	227250 JOANN MCMANUS	30.00			
284793	08/12/2019	PRINTED	227262 WILLIAM KERSTEN	60.00			
284794	08/12/2019	PRINTED	227367 DANA BEAUVAIS	30.00			
284795	08/12/2019	PRINTED	227519 WILLIAM WHITE	20.00			
284796	08/12/2019	PRINTED	227520 TERRY CLISSOLD	180.00			
284797	08/12/2019	PRINTED	227521 JO ELLEN CODY	30.00			
284798	08/12/2019	PRINTED	227522 KAREN HAHNEFELD	30.00			
284799	08/12/2019	PRINTED	227523 CAROL HOFFMAN	30.00			
284800	08/12/2019	PRINTED	227524 MARY SKIRKE	118.00			
284801	08/12/2019	PRINTED	233839 QUALITY FIRST AID AND SAF	767.70			
284802	08/12/2019	PRINTED	233852 QUALITY FIRE SERVICES	81.99			
284803	08/12/2019	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,179.80			
284804	08/12/2019	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	90.00			
284805	08/12/2019	PRINTED	243206 RECORDED BOOKS LLC	71.55			
284806	08/12/2019	PRINTED	243228 STELLA REYES	90.00			
284807	08/12/2019	PRINTED	243289 LYNN ANNE REISS	510.00			
284808	08/12/2019	PRINTED	243627 ROSS HOMES INC	26,859.00			
284809	08/12/2019	PRINTED	243645 LISA ROCHFORD	280.00			
284810	08/12/2019	PRINTED	243953 DANIEL RYAN	2,000.00			
284811	08/12/2019	PRINTED	251006 SHRADER TIRE & OIL OF MIC	2,516.96			
284812	08/12/2019	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,514.50			
284813	08/12/2019	PRINTED	251238 SERVICE HEATING & PLUMBING	11,400.48			
284814	08/12/2019	PRINTED	251361 SIGNS NOW	174.74			
284815	08/12/2019	PRINTED	253512 SMART START MICHIGAN	1,529.40			
284816	08/12/2019	PRINTED	253954 SYMBOL ARTS	125.00			
284817	08/12/2019	PRINTED	254816 RICHARD STRENGER	600.00			
284818	08/12/2019	PRINTED	263255 TESTAMERICA LABORATORIES	573.60			
284819	08/12/2019	PRINTED	263389 TITAN GROUP USA, LLC	600.00			
284820	08/12/2019	PRINTED	263737 TRUGREEN	485.12			
284821	08/12/2019	PRINTED	263749 TRANSACT TECHNOLOGIES INC	167.76			
284822	08/12/2019	PRINTED	273533 UNIFIRST CORP	1,693.55			
284823	08/12/2019	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	832.98			
284824	08/12/2019	PRINTED	283215 VENDTEK WHOLESALE EQUIPTM	255.00			
284825	08/12/2019	PRINTED	283242 VERIZON WIRELESS	1,147.73			
284826	08/12/2019	PRINTED	283242 VERIZON WIRELESS	1,924.84			
284827	08/12/2019	PRINTED	283243 AMERICAN MESSAGING	217.47			
284828	08/12/2019	PRINTED	283247 VESCO OIL CORP	177.75			
284829	08/12/2019	PRINTED	283384 VISUAL IMAGING RESOURCES	1,710.00			
284830	08/12/2019	PRINTED	291013 WAREHOUSE TIRE & SERV CTR	76.00			
284831	08/12/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	31.67			
284832	08/12/2019	PRINTED	291365 PRAXAIR DISTRIBUTION INC	147.88			
284833	08/12/2019	PRINTED	293236 WEST SHORE FIRE	1,199.99			
284834	08/12/2019	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	1,017.21			
284835	08/12/2019	PRINTED	293452 WM R CURTIS INC	2,000.00			
284836	08/12/2019	PRINTED	304778 WATERFORD SCHOOL DISTRICT	100.00			
284837	08/12/2019	PRINTED	304930 WATERFORD TOWNSHIP DPW	5,206.76			
284838	08/12/2019	PRINTED	333054 JEREMY YOUNG	52.86			
284839	08/12/2019	PRINTED	500483 CSG FORTE PAYMENTS	1,133.00			
284840	08/12/2019	PRINTED	500569 KENT COUNTY DPW	90.00			

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

208 CHECKS CASH ACCOUNT TOTAL 2,529,888.40 .00

Advance Checks Mailed Jul 23 -> Aug 8

08/08/2019 09:30 | WATERFORD TOWNSHIP
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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
284481	07/23/2019	PRINTED	032585 VICTOR MOSES HOMES	400.00			
284482	07/23/2019	PRINTED	032726 POWER HOME SOLAR	200.00			
284489	07/23/2019	PRINTED	073038 THOMAS BOWEN	3,228.00			
284491	07/23/2019	PRINTED	073700 SANDRA RITTER	100.00			
284493	07/23/2019	PRINTED	073813 WILLIAM SOLMES	57.00			
284494	07/23/2019	PRINTED	083047 DOLORES FARRELL	51.76			
284497	07/23/2019	PRINTED	143463 RONALD KLECZYNSKI	8.95			
284499	07/23/2019	PRINTED	174463 MICHIGAN NATOA	130.00			
284500	07/23/2019	PRINTED	174478 STATE OF MICHIGAN	10.00			
284505	07/23/2019	PRINTED	213849 SANDRA PULK	120.00			
284511	07/23/2019	PRINTED	271536 UPS STORE	11.25			
284516	07/24/2019	PRINTED	073012 MICHAEL AHRENS	120.00			
284517	07/24/2019	PRINTED	073016 JOSHUA ADAMS	120.00			
284518	07/24/2019	PRINTED	073038 THOMAS BOWEN	120.00			
284519	07/24/2019	PRINTED	073067 SHELLY BOOTH	120.00			
284523	07/24/2019	PRINTED	073117 KRIS BLY	120.00			
284527	07/24/2019	PRINTED	073317 SCOTT GOOD	120.00			
284528	07/24/2019	PRINTED	073366 MICHAEL HARRIS	120.00			
284531	07/24/2019	PRINTED	073431 KEVIN KAZYAK	120.00			
284538	07/24/2019	PRINTED	073714 BRENT ROSS	120.00			
284540	07/24/2019	PRINTED	073737 SCOTT SAWYER	120.00			
284543	07/24/2019	PRINTED	073825 JACK SUTHERLAND	120.00			
284545	07/24/2019	PRINTED	073919 ROBERT W WHITE	120.00			
284546	07/24/2019	PRINTED	073922 DWAYNE WARNER	120.00			
284547	07/30/2019	PRINTED	011040 AED SUPERSTORE	438.31			
284548	07/30/2019	PRINTED	011730 ARROW PRINTING	695.95			
284549	07/30/2019	PRINTED	013181 ADLERS TOWING	275.00			
284550	07/30/2019	PRINTED	013474 ALL STAR AWARDS	51.00			
284551	07/30/2019	PRINTED	013685 APPLIED IMAGING	1,279.18			
284552	07/30/2019	PRINTED	013731 ARROW INTERNATIONAL INC	610.50			
284553	07/30/2019	PRINTED	023304 LYNN BERNIER	900.00			
284554	07/30/2019	PRINTED	023725 CITY ELECTRIC SUPPLY CO	38.42			
284555	07/30/2019	PRINTED	041192 CDW GOVERNMENT INC	2,532.37			
284556	07/30/2019	PRINTED	041495 CMP DISTRIBUTORS INC	905.00			
284557	07/30/2019	PRINTED	041840 CUMMINS-ALLISON CORP	265.56			
284558	07/30/2019	PRINTED	043331 CHEMCO PRODUCTS INC	250.00			
284559	07/30/2019	PRINTED	043626 CONSUMERS ENERGY	423.15			
284560	07/30/2019	PRINTED	044062 CONTROLNET, LLC	16,892.72			
284561	07/30/2019	PRINTED	044237 CHRIST LUTHERAN CHURCH	40.04			
284562	07/30/2019	PRINTED	053052 DAN & CO, LLC	325.00			
284563	07/30/2019	PRINTED	053423 DONALD DICKERSON	900.00			
284564	07/30/2019	PRINTED	053614 ERIC DOMKE	125.00			
284565	07/30/2019	PRINTED	063941 EXCEL INDUSTRIAL ELECTRON	412.80			
284566	07/30/2019	PRINTED	083466 FLEX ADMINISTRATORS INC	640.50			
284567	07/30/2019	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	889.33			
284568	07/30/2019	PRINTED	113574 INDEPENDENCE TOWNSHIP PAR	26.18			
284569	07/30/2019	PRINTED	153109 LAKES AREA MARTIAL ARTS	385.00			
284570	07/30/2019	PRINTED	153367 LIBRARY NETWORK, THE	9,091.98			
284571	07/30/2019	PRINTED	161014 MI MUNICIPAL RISK MGMNT	16,456.18			
284572	07/30/2019	PRINTED	161140 MCNABS HARDWARE	135.73			
284573	07/30/2019	PRINTED	161570 MONTGOMERY & SONS INC	665.39			
284574	07/30/2019	PRINTED	163095 MAZZA AUTO PARTS INC	56.95			

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284575	07/30/2019	PRINTED	163642 RON & MARY ANN MORGAN	1,350.00			
284576	07/30/2019	PRINTED	164257 MAD SCIENCE OF DETROIT	1,320.00			
284577	07/30/2019	PRINTED	164387 MIKES CLEARWATER HARVESTI	3,780.50			
284578	07/30/2019	PRINTED	174478 STATE OF MICHIGAN	500.00			
284579	07/30/2019	PRINTED	174721 STATE OF MICHIGAN	480.00			
284580	07/30/2019	PRINTED	183021 NATIONAL TRAILS	2,225.00			
284581	07/30/2019	PRINTED	183952 NYE UNIFORM COMPANY	148.50			
284582	07/30/2019	PRINTED	213566 COFFEE BREAK INC	36.25			
284583	07/30/2019	PRINTED	222321 CAROL STERHAN	250.00			
284584	07/30/2019	PRINTED	223967 JUDITH TOLBERT	64.00			
284585	07/30/2019	PRINTED	223977 PATRICIA JACKSON	125.00			
284586	07/30/2019	PRINTED	224304 JEANNE SANTALA-ROSE	64.00			
284587	07/30/2019	PRINTED	225823 STELLA LEO	50.00			
284604	07/30/2019	PRINTED	225904 DANIEL LUDWIG	128.00			
284605	07/30/2019	PRINTED	227447 PAULA REYNOLDS	100.00			
284606	07/30/2019	PRINTED	227479 SANDRA ADAMS	133.00			
284607	07/30/2019	PRINTED	227516 JULIE CASTEEL	52.00			
284608	07/30/2019	PRINTED	227517 JOAN BOYLE	207.00			
284609	07/30/2019	PRINTED	227518 DON SWANSON	128.00			
284610	07/30/2019	PRINTED	233852 QUALITY FIRE SERVICES	1,398.50			
284611	07/30/2019	PRINTED	241008 RKA PETROLEUM COMPANIES,	19,955.22			
284612	07/30/2019	PRINTED	253248 SENSOURCE INC	2,740.00			
284613	07/30/2019	PRINTED	263582 THOMSON REUTERS-WEST	701.00			
284615	07/30/2019	PRINTED	500246 MI MED INC	2,072.46			
284616	07/30/2019	PRINTED	500483 CSG FORTE PAYMENTS	690.00			
284617	08/06/2019	PRINTED	023800 VALENTINA BRIGGS	65.00			
284618	08/06/2019	PRINTED	023906 SANDRA DUFRIN	1,350.00			
284619	08/06/2019	PRINTED	023907 JOHNNY & MICHELLE DUTCHER	66.36			
284620	08/06/2019	PRINTED	043626 CONSUMERS ENERGY	2,440.61			
284621	08/06/2019	PRINTED	043904 COMERICA COMMERCIAL CARD	2,168.16			
284622	08/06/2019	PRINTED	044220 CHASE CARD SERVICES	617.12			
284623	08/06/2019	PRINTED	073514 TYLER LONGMEYER	23.25			
284624	08/06/2019	PRINTED	103872 LIOBARDO HUANTES	203.55			
284625	08/06/2019	PRINTED	183286 NEOFUNDS	67.67			
284626	08/06/2019	PRINTED	183295 NEW CREATION HOMES, INC	5,850.00			
284627	08/06/2019	PRINTED	204910 OAKLAND CNTY TREASURERS O	352.50			
284628	08/06/2019	PRINTED	251035 SAMS CLUB DIRECT	240.46			
284629	08/06/2019	PRINTED	251205 SECMAA	60.00			
284630	08/06/2019	PRINTED	271016 US BANK EQUIPMENT FINANCE	125.82			
284631	08/06/2019	PRINTED	293355 WILBUR WHITE JR	2,550.00			
284632	08/06/2019	PRINTED	500483 CSG FORTE PAYMENTS	455.00			
			93 CHECKS				
			CASH ACCOUNT TOTAL	116,918.13			.00