

BOARD MEMBERS PRESENT:

Gary Wall, Supervisor
Sue Camilleri, Clerk
Margaret Birch, Treasurer
Anthony Bartolotta, Trustee
Julie Brown, Trustee
Karen Joliat, Trustee
Donna Kelley, Trustee

OTHERS PRESENT

Gary Allison
Donna Wall
W. Marc Modisett
Sharon Thomas
Lyn Lampman
Joe Betkavsky
Joe Latozas

Steve McCreedy
Crystal McCreedy
Vaughn Wagner
Ruth Wagner
Joan Rogers
Jennifer Prahler
Linda Garcia

Zoe Scholes
Allison Swanson
Michael Healy
John Scott
Kim Theyer
Jim Zampol

Supervisor Gary Wall called the meeting to order at 6:01 p.m., asked for a moment of silence for the brave men and women who have served our Country and then led the Pledge of Allegiance.

Roll call was taken and all Board Members were present.

Moved by Birch;

Seconded by Kelley; RESOLVED, to approve the agenda for the July 25, 2016, agenda as printed.

Motion carried unanimously.

Moved by Birch;

Seconded by Kelley; RESOLVED, to approve the July 11, 2016, Township Board Meeting minutes, as presented.

Motion carried unanimously.

Moved by Bartolotta;

Seconded by Brown; RESOLVED, to approve the payment of the bills for July 25, 2016, as presented. A list of the bills is attached to these minutes. A roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley

Nays: None

Absent: None

Motion carried unanimously.

ANNOUNCEMENTS

- 4.1 Election Inspectors are needed for the August 2, 2016, Primary Election. Computer experience is helpful but not required. Please visit the Clerk's webpage for more information or call 248-674-6210.
- 4.2 The Primary Election will be held on Tuesday, August 2, 2016. Polls will be open from 7:00 a.m. to 8:00 p.m. Sample ballots are available on-line at the Clerk's web-site. Persons wishing to obtain an absentee ballot may do so by contacting the Township Clerk's Office. In addition, the Clerk's Office will be open on the Saturday, July 30, 2016 from 8:00 a.m. until 2:00 p.m., *for absent voter ballots only*. Please use the rear entrance of Town Hall. If you need more information, please contact the Charter Township of Waterford Clerk's Office at 248-674-6266 or visit www.waterfordmi.gov.
- 4.3 The Library is holding a Car Show fundraiser Saturday, August 6, from 6:00 p.m. - 8:00 p.m. in the Library parking lot. Join us for an evening of delightful tunes, food, prizes and raffles. Plus, Miniature Motorways will have slot car racing for the kids! Trophies will be awarded for 1st, 2nd, and 3rd place entries in the show based on your votes. To register your car, please call 248-618-7678 or visit the Library's website at www.waterfordmi.gov/library. A suggested donation of \$10 per car entered will be collected at the event. Thanks to our sponsors: Steve's European Auto, Waterford Hills Racetrack and Ray's Red Hots. Special thanks to Imperial Car Wash and Waterford Pool & Fitness Centers.
- 4.4 Letter of Thanks to PD from In Touch Credit Union
- In spite of the recent tragedies in the U.S., we wanted to let you know how very thankful we are that you are here to protect us. Every day you put your life on the line for us and a lot of times we have taken it for granted. We wanted to let you know we have the utmost respect for you.
- Please accept this small token (a tray of cookies) for your service from the Pontiac branch of In Touch Credit Union and its staff.
- Thank you for all that you do!
- 4.5 Letter of Thanks to PD re: officer Zorza from
- Dear Chief Underwood,
- My next door died during the night. Officer Mike Zorza was in the home early this morning assisting the deceased's wife. She was devastated.
- Officer Zorza was stellar helping his wife Susan in a number of ways. The officer was kind and Susan has commented on this several times today. I was on my way to a medical procedure when I saw the ambulance and police car. Susan was speaking with Officer Zorza when I knocked on the door and entered. She told me her husband had died. I hated to leave her in such a state, but Officer Zorza assured me he would stay and help her.
- It's wonderful that you have a man of good character who shows such compassion.
- Thank you!
- 4.6 Thank you letter from Carol LeMarbe.
- It's not often that this older lady has a chance to be part of setting a Guinness World Record, but with your help and that people who work in the Waterford Township Offices, and a great number of other Americans, we did just that in June when it was announced that there were 100,904 "Thank You" letters ready to go to our military both at home and overseas.
- Thank you so much for taking the time to help us!
- The Daughters of the American Revolution have done our best to help ever since our organization started more than 100 years ago and hopefully will keep at it for the next hundred!
- Please thank the rest of the Township workers for me.

REPORTS

1. Cable Department – June 2016

Moved by Brown;
Seconded by Joliat; RESOLVED, to receive the June 2016, Cable Department report.

Motion carried unanimously.

2. Department of Public Works – June 2016

Moved by Camilleri,
Seconded by Joliat; RESOLVED, to receive the June 2016, Cable Department report.

Motion carried unanimously.

3. Development Services – May 2016

Moved by Bartolotta;
Seconded by Joliat; RESOLVED, to receive the May 2016, Development Services report.

Motion carried unanimously.

4. Police Department – June 2016

Moved by Joliat;
Seconded by Birch; RESOLVED, to receive the June 2016, Police Department report.

Motion carried unanimously.

5. Treasurer's Report – June 2016

Moved by Brown;
Seconded by Camilleri; RESOLVED, to receive the June 2016, Treasurer's report.

Motion carried unanimously.

OLD BUSINESS

1. Final Report of Dangerous Building from 2015 and Update on Summit Place Mall Dangerous Building Hearing.

Rob Merinsky, P.E., Development Services Director, reported to the Board of Trustees that all five (5) residential dangerous buildings are demolished. The cost to demolish the buildings came in four

Final Report of Dangerous Building from 2015 and Update on Summit Place Mall Dangerous Building Hearing Continued.

thousand, one hundred (\$4,100.00) dollars less than the bid price. In the past two and half (2 ½) years twenty-seven (27) properties have been declared dangerous; fourteen (14) dangerous buildings have been demolished. Seven (7) properties have been demolished by the property owner and seven (7) have been demolished by the Township.

Summit Place mall is currently the only active case. The dangerous building order requires the owners to have a plan in place by July 15, 2016. It is currently planned to go before the Board of Trustees at the August 8, 2016, Township Board meeting.

Moved by Camilleri,
Seconded by Joliat, RESOLVED, to receive the Dangerous Building Report from 2015 and Update on Summit Place Mall Dangerous Building Hearing.

Motion carried unanimously.

2. Consideration of Sale of 5860 Andersonville Road

Allison Swanson, Parks and Recreation Superintendant and Rob Merinsky, P.E., Development Services Director requested approval to list 5860 Andersonville Road for sale. Parks and Recreation cannot afford the maintenance and has no use for the property.

Supervisor Wall opened the public hearing at 6:19 p.m. and Supervisor Wall closed the public hearing at 6:20 p.m. No one from the public addressed the board. Mrs. Swanson answered questions from the Board of Trustees. Mrs. Swanson advised due to being located within the Historical District the building could not demolished.

Moved by Camilleri,
Seconded by Joliat; RESOLVED, to authorize Parks and Recreation to obtain an appraisal in preparation of placing the Andersonville Road Church, 5860 Andersonville Road for sale; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Brown, Joliat and Kelley

Nays: Brown

Absent: None

Motion carried unanimously.

NEW BUSINESS

1. Resolution Approving Listing Agreement Extensions For Sale of Surplus Property

The following memo was received from Township Attorney, Gary Dovre.

**CHARTER TOWNSHIP OF WATERFORD
RESOLUTION APPROVING LISTING AGREEMENT EXTENSIONS
FORSALE OF SURPLUS PROPERTY**

RECITALS:

A. On March 28, 2016, the Township Board approved and ratified contracts ("Listing Agreements") for Real Estate One, Inc. Clarkston, to list and sell the following Properties owned by the Township as surplus properties:

- 1. Parcel No. 13-21-101-021, which is a vacant parcel with access on Dundee.
- 2. Parcel Nos. 13-16-201-001 and 002 located at 5445 and 53997 Hatchery Road
- 3. Parcel No. 13-36-201-014, which is a vacant parcel on Calvert and Lynn.

B. With the contracts approved and ratified on March 28, 2016, expiring on August 3, 2016, Gary West of Real Estate One, Inc. Clarkston, has offered to extend the Listing Agreements from August 4, 2016, through February 3, 2017, at the list prices in the Addendums/Amendments to Exclusive Right to Sell for the three (3) Properties that are attached to this Resolution.

C. The Township Board has determined to continue to market and attempt to sell the Properties through Real Estate One, Inc. Clarkston, on the terms and conditions offered.

IT IS THEREFORE RESOLVED THAT:

- 1. The attached Addendums/Amendments to Exclusive Right to Sell with Real Estate One, Inc. Clarkston, for it to continue to list and sell the Properties are approved and the Supervisor is authorized and directed to sign them on behalf of the Township.
- 2. The Supervisor is authorized to accept Offers to Purchase on the Properties for the list prices, and to sign all documents necessary to completing the sales of those Properties, provided that the terms of sale are on an "as-is" basis and require the purchase price to be paid in cash.

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 July 25, 2016.

Date

Charter Township of Waterford

Sue Camilleri, Township Clerk

Moved by Camilleri;
Seconded by Birch; RESOLVED, to adopt the Resolution Approving Listing Agreement Extensions for Sale of Surplus Property for the Hatchery Road and Calvert properties only, with any references in the Resolution to three (3) Properties changed to two (2) Properties; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley
Nays: None
Absent: None

Motion carried unanimously.

Moved by Joliat;
Seconded by Camilleri; RESOLVED, to postpone the decision of selling the Dundee property for sale allowing the home owners of Dundee sixty (60) days for the Homeowners to create a Home Owners Association and present a progress report to the Board of Trustees at the October 11, 2016, Township Board meeting. A roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley
Nays: None
Absent: None

Motion carried unanimously.

2. **Proclamation in Support of Oakland Hope**

Clerk Camilleri read the following Proclamation in Support of Oakland Hope.

PROCLAMATION IN SUPPORT OF OAKLAND HOPE

WHEREAS, Oakland Hope is a non-profit, volunteer-driven human service organization that has recently formed in Oakland County; and

WHEREAS, Oakland Hope began as a vision of the One Heart Network, a consortium of 10 churches, that worked together to create a network patterned after organizations like Focus Hope and Macomb Hope; and

WHEREAS, Forty percent of Michigan’s hungry live in rural and suburban homes and 21% of children in Oakland County come from families that qualify for government food assistance; and

WHEREAS, Oakland Hope will partner with other agencies operating in Oakland County to become the county’s first one-stop-shop human services agency; and

WHEREAS, Oakland Hope will provide a wide range of services and resources for the under-employed and working poor of Oakland County from a single location;

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Waterford recognizes and applauds the efforts of Oakland Hope and encourages all residents to consider volunteering with this organization as they work to assist our residents.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on July 25, 2016.

Gary Wall, Supervisor

Anthony Bartolotta, Trustee

Sue Camilleri, Clerk

Julie Brown, Trustee

Margaret Birch, Treasurer

Karen Joliat, Trustee

Proclamation in Support of Oakland Hope Continued.

Donna Kelley, Trustee

Moved by Joliat,
Seconded by Kelley, RESOLVED, to approve the Proclamation in Support of Oakland Hope; a roll call vote was taken.

Ayes: Wall, Camilleri, Birch, Bartolotta, Brown, Joliat and Kelley
Nays: None
Absent: None

Motion carried unanimously.

3. Walk Permit – Waterford Senior Center

Clerk Camilleri presented a walk Permit for the Waterford Senior Center.

Moved by Birch,
Seconded by Kelley; RESOLVED, to approve the walk request for the Waterford Senior Center to be held on Saturday, September 25, 2016.

Motion carried unanimously.

4. Banner Permit – Waterford Senior Center

Clerk Camilleri presented a banner permit for the Waterford Senior Center.

Moved by Camilleri,
Seconded by Bartolotta, RESOLVED, to approve the Banner Request for the Waterford Senior Center Walk and Roll, to hang Monday, September 5, 2016 through Tuesday, September 20, 2016, at the Pontiac Lake Road overpass near the Waterford Senior Center; further to direct the Clerk to apply for the necessary permits from Oakland County.

Motion carried unanimously.

5. Fireworks Display Permit – Waterford Kettering High School

Clerk Camilleri presented a Fireworks Display Application for Waterford Kettering High School. All requirements have been met.

Moved by Brown,
Seconded by Birch, RESOLVED, to approve the fireworks display permit for Waterford Kettering High School for Wednesday, October 5, 2016.

Motion carried unanimously.

6. Public Comments – Citizen’s comments will be limited to three (3) minutes per topic.

Upon opening the floor for any additional comments, the following public comments were heard.

- ❖ Mr. Modisett, 6460 Andersonville Road, addressed the board regarding Summit Place Mall/Veteran’s Housing, Blight and the Budget.
- ❖ Joe Latozas, suggested selling properties and that the Township should build a new Senior Center. He also discussed the Covert Road restrictions.
- ❖ Greg Gelow, 401 Lotus, asked if the police department suffered as a result of the balance budget and commented on the lack of communication with the District Court.
- ❖ Zoe Scholes, Michigan State University, MSW, presented community research and development opportunities for the Summit Place Mall location. Ms. Scholes is a graduate student at Michigan State University studying Social Work Organizational and Community Leadership. Her field placement is located in the county circuit court building with Oakland County Youth Assistance. She has been working on an ongoing project of community research and development, creating a plan of mixed business and green space to locate in the area where Summit Place mall is to be demolished. She advised that Residents want shopping and commercial, One Stop Ready, Oakland County will assist the Township, CDBG funds are available to help and we are able to use her data to see what the community wants. She advised that she will share her research with the Board of Trustees.

ADJOURNMENT

Moved by Camilleri;

Seconded by Joliat; RESOLVED, to adjourn the meeting at 7:58 p.m.

Motion carried unanimously.

Sue Camilleri, Clerk

Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
266842	07/25/2016	PRINTED	011015 TRACTION	49.39			
266843	07/25/2016	PRINTED	011021 ADI	77.82			
266844	07/25/2016	PRINTED	011182 ADE INC	600.00			
266845	07/25/2016	PRINTED	011188 ALL STAR OFFICIALS ASSOC	516.00			
266846	07/25/2016	PRINTED	011292 AIRGAS USA, LLC	70.60			
266847	07/25/2016	PRINTED	011730 ARROW PRINTING	147.00			
266848	07/25/2016	PRINTED	013537 SCHMIDT, ISGRIGG, ANDERSON	1,196.58			
266849	07/25/2016	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	1,820.88			
266850	07/25/2016	PRINTED	013666 APOLLO FIRE APPARATUS	75.54			
266851	07/25/2016	PRINTED	013764 SANDRA ASPINALL	50.00			
266852	07/25/2016	PRINTED	013774 ASPHALT SPECIALISTS INC	16,366.50			
266853	07/25/2016	PRINTED	021079 BAKER & TAYLOR BOOKS	1,894.26			
266854	07/25/2016	PRINTED	023016 BATTERIES PLUS	312.88			
266855	07/25/2016	PRINTED	023068 K & Q LAW, PC	105.00			
266856	07/25/2016	PRINTED	023073 ANDREA BADALUCCO	650.00			
266857	07/25/2016	PRINTED	023111 CYNTHIA BASS	500.00			
266858	07/25/2016	PRINTED	023272 MARCEL BENAVIDES	300.00			
266859	07/25/2016	PRINTED	023483 BLADE-TECH INDUSTRIES	2,474.84			
266860	07/25/2016	PRINTED	023592 BOSTICK TRUCK CENTER LLC	2,890.00			
266861	07/25/2016	PRINTED	023617 WILLIAM E BOLLE	3,850.00			
266862	07/25/2016	PRINTED	023732 BRENDEL'S SEPTIC TANK SER	110.00			
266863	07/25/2016	PRINTED	023835 BUGS BEE GONE LLC PEST CO	110.00			
266864	07/25/2016	PRINTED	041192 CDW GOVERNMENT INC	737.47			
266865	07/25/2016	PRINTED	043320 C CLIFFORD CHADWICK	156.00			
266866	07/25/2016	PRINTED	043331 CHEMCO PRODUCTS INC	250.00			
266867	07/25/2016	PRINTED	043381 CITY OF PONTIAC	1,883.48			
266868	07/25/2016	PRINTED	043622 COMSOURCE INC	298.50			
266869	07/25/2016	PRINTED	043674 CHARLES E COMSTOCK	387.00			
266870	07/25/2016	PRINTED	053047 DAVIES ENTERPRISES, LLC	296.00			
266871	07/25/2016	PRINTED	053054 DANIELS AND ZERMACK ARCHI	3,656.01			
266872	07/25/2016	PRINTED	053562 JACK DOHENY COMPANIES INC	1,775.84			
266873	07/25/2016	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	200.00			
266874	07/25/2016	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	100.00			
266875	07/25/2016	PRINTED	063488 EMERGENCY VEHICLES PLUS	207.29			
266876	07/25/2016	PRINTED	073007 GREGG ALLEN	249.32			
266877	07/25/2016	PRINTED	073107 CHRISTOPHER BELLING	65.09			
266878	07/25/2016	PRINTED	081014 1ST HEATING & COOLING CO.	2,890.00			
266879	07/25/2016	PRINTED	083047 DOLORES FARRELL	250.50			
266880	07/25/2016	PRINTED	083580 FORSTER BROTHERS	330.00			
266881	07/25/2016	PRINTED	093026 RICHARD GALAT	300.00			
266882	07/25/2016	PRINTED	093217 GENESEE COUNTY ASSOC OF F	200.00			
266883	07/25/2016	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	884.56			
266884	07/25/2016	PRINTED	103018 DERWOOD HAINES	350.00			
266885	07/25/2016	PRINTED	103023 HESCO	1,411.05			
266886	07/25/2016	PRINTED	103060 HARWOOD TUXEDO & UNIFORMS	373.90			
266887	07/25/2016	PRINTED	103119 JULIE HAULER	385.00			
266888	07/25/2016	PRINTED	103249 HEWLETT-PACKARD FINANCIAL	965.26			
266889	07/25/2016	PRINTED	103584 JOHN H HOLMES	760.00			
266890	07/25/2016	PRINTED	103600 RED HOLMAN PONTIAC GMC	115,047.00			
266891	07/25/2016	PRINTED	113491 IMPRESSIVE PRINTING & PRO	441.68			
266892	07/25/2016	PRINTED	113542 INGRAM LIBRARY SERVICES	707.58			
266893	07/25/2016	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	845.32			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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266895	07/25/2016	PRINTED	121011 J&B MEDICAL SUPPLY	2,257.68			
266896	07/25/2016	PRINTED	121570 JOHNSON & ANDERSON INC	2,488.75			
266897	07/25/2016	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	240.00			
266898	07/25/2016	PRINTED	123583 JOES GREAT AMERICAN TREE	1,500.00			
266899	07/25/2016	PRINTED	123606 JOHNSON, ROSATI, SCHULTZ	13,491.95			
266900	07/25/2016	PRINTED	143022 TODD KALUZNY	300.00			
266901	07/25/2016	PRINTED	153038 LAKESIDE FIRE SERVICE CO	302.00			
266902	07/25/2016	PRINTED	153240 LESLIE TIRE	354.80			
266903	07/25/2016	PRINTED	153367 THE LIBRARY NETWORK	14,532.39			
266904	07/25/2016	PRINTED	153413 LIGHTING SUPPLY CO	1,251.36			
266905	07/25/2016	PRINTED	163107 MADISON GENERATOR SERVICE	209.90			
266906	07/25/2016	PRINTED	163371 MICHIGAN COURT SERV INC	114.00			
266907	07/25/2016	PRINTED	163476 MIDWEST TAPE	39.99			
266908	07/25/2016	PRINTED	163483 MICHIGAN METER TECHNOLOGY	764.00			
266909	07/25/2016	PRINTED	163485 PAULETTE MICHEL LOFTIN	15.00			
266910	07/25/2016	PRINTED	163489 DAVE MILLER LLC	491.00			
266911	07/25/2016	PRINTED	163491 MIDWEST GRAPHICS & AWARDS	291.60			
266912	07/25/2016	PRINTED	164397 MICHIGAN WEBS NET LLC	58.00			
266913	07/25/2016	PRINTED	174478 STATE OF MICHIGAN	420.00			
266914	07/25/2016	PRINTED	174615 MDASA	180.00			
266915	07/25/2016	PRINTED	174725 MICH ASSOC OF CHIEFS OF P	200.00			
266916	07/25/2016	PRINTED	183021 NATIONAL TRAILS	700.00			
266917	07/25/2016	PRINTED	183286 NEOPOST	20.94			
266918	07/25/2016	PRINTED	183286 NEOPOST	24.12			
266919	07/25/2016	PRINTED	193882 OVERDRIVE, INC.	977.58			
266920	07/25/2016	PRINTED	204040 OAKLAND COUNTY BLDG 41 W	23,794.75			
266921	07/25/2016	PRINTED	204040 OAKLAND COUNTY	156.00			
266922	07/25/2016	PRINTED	204040 OAKLAND COUNTY	170.00			
266923	07/25/2016	PRINTED	204040 OAKLAND COUNTY	348.00			
266924	07/25/2016	PRINTED	204040 OAKLAND COUNTY	3,283.50			
266925	07/25/2016	PRINTED	204040 OAKLAND COUNTY	8,594.92			
266926	07/25/2016	PRINTED	204520 OAKLAND FAMILY SERVICES	315.00			
266927	07/25/2016	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	5,625.09			
266928	07/25/2016	PRINTED	213566 COFFEE BREAK INC	34.00			
266929	07/25/2016	PRINTED	213787 PSYBUS	585.00			
266930	07/25/2016	PRINTED	224162 KATHERINE EYMAN	250.00			
266931	07/25/2016	PRINTED	233839 QUALITY FIRST AID AND SAF	456.86			
266932	07/25/2016	PRINTED	241008 RKA PETROLEUM COMPANIES,	22,378.21			
266933	07/25/2016	PRINTED	241960 DON RYKER DVM & ASSOC	570.00			
266934	07/25/2016	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	81.75			
266935	07/25/2016	PRINTED	243206 RECORDED BOOKS LLC	499.87			
266936	07/25/2016	PRINTED	243228 STELLA REYES	225.00			
266937	07/25/2016	PRINTED	243257 RECOVERY CONSULTANTS INC	133.04			
266938	07/25/2016	PRINTED	243270 REDIGAN OUTDOOR SERVICES	7,938.00			
266939	07/25/2016	PRINTED	243289 LYNN ANNE REISS	159.00			
266940	07/25/2016	PRINTED	245672 SPRINT BY SOLUTIONS READY	79.98			
266941	07/25/2016	PRINTED	251027 SES RESTORATION	9,540.00			
266942	07/25/2016	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,500.00			
266943	07/25/2016	PRINTED	251238 SERVICE HEATING & PLUMBING	458.96			
266944	07/25/2016	PRINTED	253293 HOWARD L SHIFMAN, P.C.	14,647.50			
266945	07/25/2016	PRINTED	253359 DIANA SHKRELI	300.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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


266946	07/25/2016	PRINTED	253526 SMART UTILITY SYSTEMS	5,735.00			
266947	07/25/2016	PRINTED	253662 SPARTAN DISTRIBUTORS INC	200.09			
266948	07/25/2016	PRINTED	254796 STONECO INC	792.66			
266949	07/25/2016	PRINTED	254826 STARR AUTO GLASS	577.00			
266950	07/25/2016	PRINTED	254843 STAR EMS	6,998.70			
266951	07/25/2016	PRINTED	261764 TSO MOBILE	1,332.00			
266952	07/25/2016	PRINTED	263006 TASER INTERNATIONAL	83,069.44			
266953	07/25/2016	PRINTED	263582 THOMSON REUTERS - WEST	275.80			
266954	07/25/2016	PRINTED	263772 TRENDSET COMMUNICATIONS G	4,583.33			
266955	07/25/2016	PRINTED	273533 UNIFIRST CORP	826.84			
266956	07/25/2016	PRINTED	273542 UNIQUE MGMT SERVICES INC	107.40			
266957	07/25/2016	PRINTED	273763 US BANK	100.00			
266958	07/25/2016	PRINTED	283388 GARRETT POMEROY	1,085.00			
266959	07/25/2016	PRINTED	291013 WAREHOUSE TIRE & SERV CTR	74.00			
266960	07/25/2016	PRINTED	291365 PRAXAIR DISTRIBUTION INC	457.97			
266961	07/25/2016	PRINTED	293052 BREAKFAST OPTIMIST CLUB O	100.00			
266962	07/25/2016	PRINTED	293258 MARCIA WEBB	250.00			
266963	07/25/2016	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	1,450.00			
266964	07/25/2016	PRINTED	293605 WORLDWIDE INTERPRETERS IN	535.04			
266965	07/25/2016	PRINTED	304778 WATERFORD SCHOOL DISTRICT	169.75			
266966	07/25/2016	PRINTED	304930 WATERFORD TOWNSHIP DPW	6.50			

125 CHECKS

CASH ACCOUNT TOTAL

434,020.07

.00

Ok to release funds 

Advance Checks Mailed Already
 7/12/16 -> 7/21/16

07/21/2016 08:57 | WATERFORD TOWNSHIP
 llievouis | 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
266764	07/12/2016	PRINTED	013684 AQUATIC SERVICES INC	7,055.26			
266765	07/12/2016	PRINTED	013800 AT&T LONG DISTANCE	32.40			
266766	07/12/2016	PRINTED	021510 BLUE CROSS & BLUE SHIELD	167,551.01			
266767	07/12/2016	PRINTED	023854 BUSY BODIES	798.00			
266768	07/12/2016	PRINTED	032181 JEREMIC CONSTRUCTION	600.00			
266769	07/12/2016	PRINTED	041192 CDW GOVERNMENT INC	172.35			
266770	07/12/2016	PRINTED	043626 CONSUMERS ENERGY	622.62			
266771	07/12/2016	PRINTED	044051 CONSUMERS LIFE INSURANCE	4,605.28			
266772	07/12/2016	PRINTED	053066 DATA911	2,697.00			
266773	07/12/2016	PRINTED	073038 THOMAS BOWEN	3,342.65			
266774	07/12/2016	PRINTED	073106 ANDREA APPEL	67.36			
266775	07/12/2016	PRINTED	073714 BRENT ROSS	521.14			
266776	07/12/2016	PRINTED	083742 FREEBIES FIREWORKS	500.00			
266777	07/12/2016	PRINTED	133182 LISA VILLELLA	40.80			
266778	07/12/2016	PRINTED	133234 THOMAS STAMP	40.80			
266779	07/12/2016	PRINTED	139731 LISA PENFOLD	40.80			
266780	07/12/2016	PRINTED	139732 OBADIAH GATICA	40.80			
266781	07/12/2016	PRINTED	139733 CHRISTOPHER FOUGHT	40.80			
266782	07/12/2016	PRINTED	139734 THOMAS NELSON	40.80			
266783	07/12/2016	PRINTED	139735 EMMA FLOCK	40.80			
266784	07/12/2016	PRINTED	163095 MAZZA AUTO PARTS INC	64.66			
266785	07/12/2016	PRINTED	163475 MECRA	150.00			
266786	07/12/2016	PRINTED	163496 MINIATURE MOTORWAYS, INC	425.00			
266787	07/12/2016	PRINTED	174870 STATE OF MICHIGAN	36,366.25			
266788	07/12/2016	PRINTED	193074 21ST CENTURY MEDIA-MICHIG	134.28			
266789	07/12/2016	PRINTED	193074 21ST CENTURY MEDIA-MI	35.27			
266790	07/12/2016	PRINTED	204040 OAKLAND COUNTY	1,964.00			
266791	07/12/2016	PRINTED	204740 OAKLAND COUNTY SHERIFFS O	208.01			
266792	07/12/2016	PRINTED	213371 PILCHAK COHEN & TICE PC	17,656.00			
266793	07/12/2016	PRINTED	227140 GWEN HOPP-FIELDS	105.00			
266794	07/12/2016	PRINTED	227151 MELISSA MANN	60.00			
266795	07/12/2016	PRINTED	227152 LEEANN PEARSON	129.00			
266796	07/12/2016	PRINTED	243041 THOMAS RAYNER	2,500.01			
266797	07/12/2016	PRINTED	253857 SULLIVAN WARD ASHER & PAT	437.50			
266798	07/12/2016	PRINTED	263737 TRUGREEN	1,513.50			
266799	07/12/2016	PRINTED	271016 US BANK EQUIPMENT FINANCE	551.00			
266800	07/19/2016	PRINTED	011016 GREAT LAKES ACE HARDWARE	146.95			
266801	07/19/2016	PRINTED	011700 AQUA-WEED CONTROL INC	17,234.50			
266802	07/19/2016	PRINTED	013198 ADVANCED DISPOSAL	1,923.70			
266803	07/19/2016	PRINTED	013525 AT&T GLOBAL SERVICES, INC	1,191.50			
266804	07/19/2016	PRINTED	013801 AT&T	18.68			
266805	07/19/2016	PRINTED	013801 AT&T	222.49			
266806	07/19/2016	PRINTED	032125 T-MOBILE	600.00			
266807	07/19/2016	PRINTED	043582 COMPREHENSIVE RISK SERV I	3,895.00			
266808	07/19/2016	PRINTED	043599 CONSUMERS ENERGY	1,010.50			
266809	07/19/2016	PRINTED	053215 DELTA DENTAL	44,447.02			
266810	07/19/2016	PRINTED	053253 DTE ENERGY	50.51			
266811	07/19/2016	PRINTED	053389 LUNGHAMER GMC INC	2,026.66			
266812	07/19/2016	PRINTED	053963 INACOMP	2,377.95			
266813	07/19/2016	PRINTED	063932 EXXON MOBIL	14.68			
266814	07/19/2016	PRINTED	073125 MARY BOYNTON	183.14			
266815	07/19/2016	PRINTED	083216 FEET ON THE STREET TOURS	1,050.00			

07/21/2016 08:57 | WATERFORD TOWNSHIP
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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
266816	07/19/2016	PRINTED	083452 SUBURBAN FORD OF WATERFOR	790.98			
266817	07/19/2016	PRINTED	093048 JOSEPH GADON	27.96			
266818	07/19/2016	PRINTED	121570 JOHNSON & ANDERSON INC	3,325.00			
266819	07/19/2016	PRINTED	143707 KRONOS INC	8,983.76			
266820	07/19/2016	PRINTED	161140 MCNABS HARDWARE	575.78			
266821	07/19/2016	PRINTED	163095 MAZZA AUTO PARTS INC	194.49			
266822	07/19/2016	PRINTED	163506 MIDCOURSE CORRECTIONS	100.00			
266823	07/19/2016	PRINTED	163583 VICKIE MORGAN	27.94			
266824	07/19/2016	PRINTED	169185 COPS HEALTHTRUST	12,649.72			
266825	07/19/2016	PRINTED	183052 NAPA AUTO PARTS	105.20			
266826	07/19/2016	PRINTED	193074 21ST CENTURY MEDIA-MICHIG	716.16			
266827	07/19/2016	PRINTED	193074 21ST CENTURY MEDIA-MI	303.75			
266828	07/19/2016	PRINTED	204665 OAKLAND COUNTY TREASURER	695,913.62			
266829	07/19/2016	PRINTED	213044 MARK PALICZ	8,426.00			
266830	07/19/2016	PRINTED	213366 PITNEY BOWES RESERVE ACCO	1,500.00			
266831	07/19/2016	PRINTED	213367 PITNEY BOWES	146.25			
266832	07/19/2016	PRINTED	213723 PROGRESSIVE AE	7,625.00			
266833	07/19/2016	PRINTED	227140 GWEN HOPP-FIELDS	105.00			
266834	07/19/2016	PRINTED	243270 REDIGAN OUTDOOR SERVICES	5,800.00			
266835	07/19/2016	PRINTED	243293 RELIANCE STANDARD LIFE IN	2,443.24			
266836	07/19/2016	PRINTED	263775 TRANSNATION TITLE AGENCY	103.96			
266837	07/19/2016	PRINTED	271004 US DEPARTMENT OF JUSTICE	41,676.00			
266838	07/19/2016	PRINTED	271016 US BANK EQUIPMENT FINANCE	2,466.98			
266839	07/19/2016	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	1,427.56			
266840	07/19/2016	PRINTED	283388 GARRETT POMEROY	377.50			
266841	07/19/2016	PRINTED	304930 WATERFORD TOWNSHIP DPW	423.49			
			78 CHECKS	CASH ACCOUNT TOTAL	1,123,778.77		.00