
BOARD MEMBERS PRESENT:

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

OTHERS PRESENT:

John Lyman
Thad Prusmski
Donna Wall
Scott Good
Daryl Reppuhn
Sharon Thomas

Joan Rogers
Grant Smith, WYA
Shelly Metikosh
Jared Black
Jen Thom
Emily Carlin

Matt Covey
Sally Hart
Steve McCready
Crystal McCready
Mark Herne, DVM

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 that defend our Country and then Officer Hemmelspach led the Pledge of Allegiance.

1. ANNOUNCEMENTS

- 1.1 The Walking Shoes Street Art Exhibition is open through September 30, 2018. Wooden shoes will be exhibited in the trees on the Riverwalk.
- 1.2 The Knights of Columbus Council 13600 will be soliciting funds October 5th through October 7th from 8:00 a.m. until 6:00 p.m. on Crescent Lake Road and Airport Road near M-59.
- 1.3 Waterford Township offices will be closed Monday, October 8, 2018 in observance of Columbus Day. Emergency services remain available during this administrative closure. The Board of Trustees' regularly scheduled meeting for that week will be moved to Tuesday, October 9, 2018 at 6:00 p.m. as posted.
- 1.4 Join us for Waterford's 32nd Annual Harvest Happening event Sunday, October 7th from noon to 5pm at Hess-Hathaway Park. Free admission, donations accepted at the gate. Bring the whole family to celebrate the beginning of fall. The event features entertainment, hayrides, inflatables, crafters, concessions, historical house tours, pony rides, pumpkin patch, children's attractions and games and much more! For more information, visit www.waterfordmi.gov/parks in the special events section.
- 1.5 The last day to register to vote for the November 6, 2018, State General Election is Tuesday, October 9, 2018. Verify your voter registration at www.michigan.gov/vote. For more information visit www.waterfordmi.gov/clerk or call 248-674-6266.
- 1.6 Waterford Regional Fire Department is holding its annual Fire Prevention week Open House on Saturday, October 13th, 2018 from 10:00 a.m. and 2:00 p.m. at Fire Headquarters, 2495 Crescent Lake Road. The event is family friendly, free, and open to the public. Featuring the fire safety house, fire prevention education, vehicle extrication demonstration, fire truck & station tours, and more!
- 1.7 Polling locations were consolidated in February 2018 and new voter identification cards were mailed to every voter. Please verify your polling location before the November 6, 2018, General Election. For precinct location, sample ballots, and answers to the most frequently asked questions, visit the

Waterford Township Clerk's website or the Secretary of State's website. For more information please call 248-674-6266.

- 1.8 The Meals on Wheels annual walk was held last Saturday at 10:00 a.m. Meals on Wheels provide 1365 meals a week with 13,000-15,000 volunteer hours. Almost \$30,000 was raised and \$5,000 in food was donated.
- 1.9 Elf Magic Holiday Extravaganza Benefit will be held at the Shark Club, 6665 Highland Road on Thursday, October 25, 2018, from 5:00 p.m. – 9:00 p.m. Tickets are \$35.00 per person, \$60.00 pair of tickets and \$300 to reserve a table including 8 tickets. For more information call 248-322-9800 ext. 2571, email: holidayextravaganza@genisyscu.org or visit holidayextravaganza.org.

2. APPROVE AGENDA

2.1 October 22, 2018, Agenda

Moved by Bartolotta;

Seconded by Frasca, RESOLVED, to approve the October 22, 2018, agenda as printed.

Motion carried unanimously.

3. AWARDS AND PRESENTATIONS

3.1 Waterford Police Department Life Saving Awards Mike Zorza, Jeff Clemons, Edward Talia, and Dan Himmelspach

Chief Underwood, Lt. Good and Lt. Sutherland presented the following awards.

Officer Clemons – Life Saving Award

On May 14, 2018, Officer Clemons was dispatched to a local business to check for a suspicious vehicle. Officer Clemons arrived and spoke with the occupants, whose vehicle had initially overheated, but now had a flat tire. Officer Clemons stood by as the occupants worked together to change the tire. As they worked, the jack being used to hold the vehicle up failed, and the vehicle fell on one of the occupants. The trapped subject was being crushed and could not breathe. Officer Clemons quickly replaced the jack and was able to lift the vehicle enough for the subject to breathe until WRFD arrived and used the Jaws of Life to further lift the vehicle and treat the subject. He was transported to the hospital for his injuries and was expected to survive.

Officer Clemons thanked his family for attending and his co-workers as without their help this would not be possible.

Officer Himmelspach – Life Saving Award

On April 16, 2018, Waterford Officers were pursuing two LFA suspects across a golf course on foot when a pursuing Officer fell into a trench on the property that was flooded with water. When the Officer initially entered the trench, the water waist deep, and ice cold, with air temperatures below freezing. Due to the muck under the water, the Officer could not free himself and sank deeper in the water. Officer Himmelspach heard the Officer fall and ran to provide assistance, arriving as the water reached the trapped Officer's chin. Officer Himmelspach was able to pull the trapped Officer to safety before he sank further underwater, potentially saving him from drowning.

Officer Himmelspach thanked his wife, of 20 years, for putting up with him, the all the heroes in the background that he hangs with and his dad for teaching him to be a man.

Officer Zorza and Talia – Life Saving Award

On April 30, 2018, Officers Zorza and Talia were dispatched to assist WRFD with a victim that had lacerated his leg with a chainsaw while tree trimming. Arriving prior to WRFD staff, Officers Zorza and Talia observed the injury to be life threatening and applied a tourniquet. As a direct result of their actions, the victim was transported to a local hospital alive and expected to make a full recovery.

Officer Zorza thanked his trainer, his wife, co-workers, the WPD for training him so well.

The Board of Trustees offered their congratulations and appreciation to all of the Life Savings Award recipients.

3.2 51st District Court's Drug Treatment Program

Jen Thom, District Court Administrator presented the following to the Board of Trustees.

Thanks to the hard work and stellar grant writing abilities of our Chief Probation Officer Angie Reid, the Court is pleased to announce the State Court Administrative Office has awarded the 51st District Court \$123,000 in grant funding for the 2019 fiscal year beginning 10/1/2018. Our Sobriety Court Program was awarded \$83,000, and the Veterans Treatment Court Program received an award in the amount of \$40,000.

The Michigan Drug Court Grant funds are used to help curb the costs associated with substance abuse treatment, mental health counseling, drug and alcohol testing for participants in our treatment court programs.

With the growing opioid epidemic reaching national proportions, our court will continue to pilot the use of Medication Assisted Treatments with appropriate individuals, and \$18,000 of the Sobriety Court grant is specifically earmarked for the cause.

4. CONSENT AGENDA

Board Members may remove items from the Consent Agenda for discussion purposes or for the purpose of voting in opposition. Public comment for items removed from the consent agenda may be received in the same manner immediately following the Consent Agenda.

- 4.1 October 9, 2018, Meeting Minutes
- 4.2 October 22, 2018, Bill Payment
- 4.3 Receive the DPW's September 2018 Report
- 4.4 Receive the 51st District Court's 2018 - 3rd Quarter Report
- 4.5 Receive the IT Department's September 2018 Report
- 4.6 Receive the Parks and Recreation July, August, September 2018 Reports
- 4.7 Receive the Police Department's 2018 - 3rd Quarter Reports
- 4.8 Receive the Treasurer's Office September 2018 Report

Moved by Birch;

Seconded by Bartolotta, RESOLVED, to approve Consent Agenda Items 4.1 through 4.8; a roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5. BOARD LIASON REPORTS (VERBAL)

Trustee Bartolotta

Waterford Youth Assistance will hold their annual luncheon on Wednesday, October 25, 2018 at Overtime, the Oakland County Youth Assistance annual meeting will be held on November 30th and the next Waterford Youth Assistance meeting is December 5, 2018 at the Recreation Center (former CIA Building).

Clerk Camilleri

The Library is working on the 2019 Poetry Leaves program including video component and social media.

Trustee Frasca

Hess Hathaway Park Committee Meeting was held on October 11, 2018. The meeting was held at the Hess-Hathaway Community Center building. Trustee Frasca thanked the participates of Harvest Happening. They had a very successful year bailing over 360 bails thanks to skilled volunteers who used the machines. They also recognized two Boy Scouts working to complete their Eagle's Badge. Scout Ryan Roberts completed the floor in a bathroom in the Historic House and Scout Evan Macovich went over a goat structure that he is going to build. The Township has many parks and would like to encourage any Boy Scouts or Girl Scouts in need of Eagle Scout Projects or Gold Award Projects to get in touch with the Parks and Recreation Department.

6. OLD BUSINESS

6.1 Township Cemetery Ordinance Amendment 2018-002

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2018-002
TOWNSHIP CEMETERY ORDINANCE AMENDMENT**

An Ordinance to amend the Township Cemetery Ordinance to eliminate interments and dis-interments on Sundays and holidays.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Section 19-044(f) in Article V of Chapter 19 of the Waterford Charter Township Code is amended to read as follows:

Sec. 19-044. Scheduling of interments and dis-interments.

(a) - (e) and (g) [Unchanged]

(f) Interments and dis-interments shall not be scheduled for or conducted on Sundays or days the general township offices will be closed in observance of a township board recognized holiday.

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 _____, 2018.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Sue Camilleri, Township Clerk

Moved by Joliat;

Seconded by Frasca, RESOLVED, to adopt Township Cemetery Ordinance Amendment 2018-002. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.2 Township Massage Establishment Ordinance Amendment 2018-003

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2018-003
MESSAGE ESTABLISHMENT LICENSING ORDINANCE AMENDMENT**

An Ordinance to amend the Township Massage Establishment Licensing Ordinance to change the license requirements and permitted hours of operation for massage establishments.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Sections 10-165, 10-166, 10-167(f), and 10-178 in Division 5 of Article III in Chapter 10 of the Waterford Charter Township Code are amended to read as follows:

Sec. 10-165. Massage therapist license requirement.

No person shall perform or practice massage for compensation unless that person has a valid massage therapist license under Part 179A of the Public Health Code, MCL 333.17951 – 333.17969, as amended, and that license has been filed with the Township Clerk.

Sec. 10-166. Owner's, operator's and manager's duty as to employees' licenses.

No licensee or owner, operator, or manager of a massage establishment or massage school shall employ or allow a person to perform or practice massage that does not have a valid massage therapist license under Part 179A of the Public Health Code, MCL 333.17951 – 333.17969, as amended, that has been filed with the Township Clerk.

Sec. 10-167. Additional application requirements.

In accordance with Sec. 10-072(7), the following items shall be submitted as part of the application:

(a) - (e) [Unchanged]

(f) A copy of the massage therapist license under Part 179A of the Public Health Code, MCL 333.17951 – 333.17969, as amended, for each massage therapist the applicant expects to be performing or practicing massage at the establishment.

(g) - (i) [Unchanged]

Sec. 10-178. Hours of operation.

No massage establishment or massage school shall be open to the public for business between the hours of 9:00 p.m. and 7:00 a.m.

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 _____, 2018.

Township Massage Establishment Ordinance Amendment 2018-003 Continued.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Sue Camilleri, Township Clerk

Moved by Camilleri;
Seconded by Joliat, RESOLVED, to adopt Township Massage Establishment Ordinance Amendment 2018-003. A roll call vote was taken.

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

Motion carried unanimously.

NEW BUSINESS

7.1 Consider Township Attorney Disclosure of Potential Conflict of Interest Regarding West Oakland Transportation Authority

Township Attorney Dovre addressed the Board. He advised that over the last six months Waterford Township has been in discussions with Highland Township regarding forming a Transportation Authority. He has been provided a draft agreement and business plan and felt that he should disclose a potential conflict of interest. Highland Township has an active transportation program and Highland Township employees would become employees of a transportation Authority and potentially be a benefit to Highland Township if Waterford Township should participate. Second, it would be a matter of funding of this program with financial obligations based on populous and ridership. Waterford would be the most populist of all the entities. He does not see a conflict representing Highland Township and Waterford Township to create an authority and bring something to the Board. What Attorney Dovre stated he would not be able to have any expectations to negotiate any financial ends of the deal. Finally, if you are comfortable in having him having dual representation he is comfortable doing so.

Moved by Camilleri;
Seconded by Frasca, RESOLVED, to consent to Rosati, Schultz, Joppich, and Amtsbuechler PC. and Gary Dovre representing both Waterford Township and Highland Township in the setting up of West Oakland transportation Authority but not for financial obligations. A roll call vote was taken.

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

Motion carried unanimously.

An audio problem was noted.

7.2 2018 Delinquent Water and Sewer Billings

The following memo was received from Russell Williams, Director of DPW.

Please see the attached Memo from Mr. Derek Diederich, DPW Administrative Superintendent / Township Budget Director, regarding the transfer of \$2,230,175.94 from delinquent Water and Sewer Billing charges transferred to the 2018 Winter Tax Roll pursuant to a long-standing Waterford Township Ordinance.

Moved by Camilleri;

Seconded by Frasca, RESOLVED, to approve the 2018 Delinquent Water and Sewer Billings and place the charges, in the amount of \$2,230,175.94, on the 2018 Winter Tax Roll pursuant to the Waterford Township Ordinance. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.3 AFG Grant Award to Purchase Fire Hose

The following memo was received from Matthew J. Covey, Deputy Fire Chief.

Waterford Regional Fire Department has been awarded a \$56,100 grant through the Assistance to Firefighters Grant (AFG) program administered through FEMA. This award will fund the purchase of 90 50ft lengths of 1.75-inch fire attack hose, 9 2.5-inch play pipes, 25 1.5-inch fire attack nozzles and 14 125gpm foam educators. With this grant award, FEMA pays 90% of the cost and WRFD pays the other 10%. This is another opportunity that allows us to bring federal dollars back to Waterford Township residents.

We have discussed this purchase with Dawn Cito, the Township's Purchasing Agent, and she has approved this proposal.

- 90 50ft. lengths of 1.75-inch fire hose will replace our current pre-connected fire attack lines on all of our fire apparatus. Cost \$17,220.75
- 9 2.5-inch play pipes. This will replace our aging large defensive nozzles on our front line fire engines. Cost \$7,566.30
- 25 1.5-inch fire attack nozzles. This will replace our aging fire attack nozzles and create uniformity amongst our or fire apparatus. Cost \$19,092.50
- 14 125gpm foam educators. This will replace our aging foam educators and create uniformity amongst our fire apparatus. Cost \$8,428.00

Total Cost of project \$52,307.55

Waterford match \$4,755.23

AFG Grant Award to Purchase Fire Hose Continued.**See attached photos of planned purchases.**

90 50ft. lengths of 1.75-inch fire hose will replace our current fire attack hose on our fire trucks. It will also help us standardize the color of each cross lays. Which assist the interior fire crews in an emergency situation to advise to command which fire line they are working on. This is extremely important in the event of need for rescue or if a victim is located in a fire.



9 2.5-inch play pipes. These nozzles are designed to be on our large diameter 2.5-inch fire hose. This is typically used on our large fires requiring a large amount of water; 300 gallons per minute or more. These nozzles will update our current 2.5 nozzles and standardize our trucks.



25 1.5-inch fire attack nozzles. These nozzles are used daily in the fire service they are designed to be a fire attack nozzle. They are used to fight house fires, vehicle fires and other fires. These nozzles will update our current 1.5-inch nozzles and standardize our trucks.



14 125gpm foam educators are used to draw foam into the fire lines to extinguish flammable liquid fires, such as gasoline. The foam suffocates the fire by removing the oxygen. In addition to that it creates a vapor barrier on top of the fuel. This will replace our 30+ year old foam educators and standardize our trucks.



Moved by Camilleri;

Seconded by Bartolotta, RESOLVED, to approve the Assistance to Firefighters Grant (AFG) program administered through FEMA; to purchase fire hose; furthermore to authorize a single source purchase in the amount of \$56,100.00 with the Township's portion being 10%. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.4 Public Comments - Public comments will be limited to three (3) minutes per topic.**Deputy Chief Covey**

Fire Ops 101 was held 2 weeks ago at Oakland Community College. Treasurer Birch participated and it gives elected Officials an opportunity to see the day to day operations of Fire service. Margaret kept up with the best of them and thanked her for attending.

Tom Berman, Oakland County Commissioner District 5

Mr. Berman hopes to participate in Fire Ops 101 and looks forward to it. Congratulations to the Police Department Award recipients. He is impressed with the grant success in Waterford (\$22 million). He encouraged residents to volunteer for local boards and be involved in your community. He encouraged people to get out and vote, be prepared for long lines; the ballot has 3 proposals. Fortunately we will not run out of ballots. He thanked Clerk Camilleri on her feedback from the August 2018 Primary Election. It has been his honor and privilege to serve the people at the County level. Oakland County has a AAA bond rating.

8. Closed Session**8.1 Possible Closed Session to Discuss Confidential Attorney Client Privileged Opinion Regarding Short Term Rentals.**

Moved by Joliat,

Seconded by Thomas, RESOLVED, to enter into closed session to discuss confidential attorney client privileged option regarding short term rentals and to include Rob Merinsky and Larry Lockwood. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

The board entered into closed session at 6:46 p.m. The Board returned from closed session at 7:44 pm.

ADJOURNMENT

Moved by Joliat;
Seconded by Birch, RESOLVED, to adjourn the meeting at 7:44 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
279987	10/22/2018	PRINTED	011015 TRACTION	153.40			
279988	10/22/2018	PRINTED	011021 ADI	91.96			
279989	10/22/2018	PRINTED	011036 A&M PLUMBING	198.55			
279990	10/22/2018	PRINTED	011292 AIRGAS USA, LLC	89.95			
279991	10/22/2018	PRINTED	011730 ARROW PRINTING	49.16			
279992	10/22/2018	PRINTED	013181 ADLERS TOWING	150.00			
279993	10/22/2018	PRINTED	013666 APOLLO FIRE APPARATUS	289.15			
279994	10/22/2018	PRINTED	013685 APPLIED IMAGING	1,466.17			
279995	10/22/2018	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
279996	10/22/2018	PRINTED	021079 BAKER & TAYLOR BOOKS	1,982.75			
279997	10/22/2018	PRINTED	023068 K & Q LAW, PC	300.00			
279998	10/22/2018	PRINTED	023073 ANDREA BADALUCCO	350.00			
279999	10/22/2018	PRINTED	023231 BEDROCK EXPRESS LTD	350.00			
280000	10/22/2018	PRINTED	023456 BLACKBURN MFG CO	303.24			
280001	10/22/2018	PRINTED	023471 USA BLUE BOOK	2,504.20			
280002	10/22/2018	PRINTED	023711 BRILLIANCE PUBLISHING, IN	59.98			
280003	10/22/2018	PRINTED	023725 CITY ELECTRIC SUPPLY CO	15.45			
280004	10/22/2018	PRINTED	041192 CDW GOVERNMENT INC	617.54			
280005	10/22/2018	PRINTED	041218 C GREEN'S TREE SERVICE	7,500.00			
280006	10/22/2018	PRINTED	041460 CLYDES FRAME & WHEEL SERV	1,924.77			
280007	10/22/2018	PRINTED	043331 CHEMCO PRODUCTS INC	14,132.22			
280008	10/22/2018	PRINTED	043375 CITY GLASS COMPANY INC.	340.00			
280009	10/22/2018	PRINTED	043381 CITY OF PONTIAC	1,743.36			
280010	10/22/2018	PRINTED	043604 CONTRACTORS CONNECTION	326.40			
280011	10/22/2018	PRINTED	051201 DEAF CAN!	139.00			
280012	10/22/2018	PRINTED	053612 DOVER & COMPANY, LLC	7,865.00			
280013	10/22/2018	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	240.00			
280014	10/22/2018	PRINTED	063553 ENERGY REDUCTION COALITIO	291,255.57			
280015	10/22/2018	PRINTED	063932 EXXON MOBIL	33.93			
280016	10/22/2018	PRINTED	083051 TAREK FAKHOURI	860.00			
280017	10/22/2018	PRINTED	083373 FIRESTONE TIRE & SERV CTR	1,033.76			
280018	10/22/2018	PRINTED	083432 FIFER INVESTIGATIONS LLC	3,500.00			
280019	10/22/2018	PRINTED	083437 FIRST DUE FIRE SUPPLY	276.94			
280020	10/22/2018	PRINTED	083452 SUBURBAN FORD OF WATERFOR	2,860.71			
280021	10/22/2018	PRINTED	083624 FOUR SEASONS PAINTING AND	1,550.00			
280022	10/22/2018	PRINTED	093015 GALCO INDUSTRIAL ELECTRON	19.06			
280023	10/22/2018	PRINTED	093026 RICHARD GALAT	300.00			
280024	10/22/2018	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	12,171.21			
280025	10/22/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	135.43			
280026	10/22/2018	PRINTED	093565 GOODYEAR AUTO SERV CTR	628.46			
280027	10/22/2018	PRINTED	093705 GRAINGER	278.22			
280028	10/22/2018	PRINTED	103018 DERWOOD HAINES JR	650.00			
280029	10/22/2018	PRINTED	103023 HESCO	2,866.66			
280030	10/22/2018	PRINTED	103031 HALT FIRE INC	1,598.54			
280031	10/22/2018	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	1,230.00			
280032	10/22/2018	PRINTED	103584 JOHN H HOLMES	300.00			
280033	10/22/2018	PRINTED	103641 HOME CONFINEMENT	368.00			
280034	10/22/2018	PRINTED	111112 IBM CORP	870.45			
280035	10/22/2018	PRINTED	113491 IMPRESSIVE PRINTING & PRO	18.00			
280036	10/22/2018	PRINTED	113542 INGRAM LIBRARY SERVICES	19.56			
280037	10/22/2018	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	881.50			
280038	10/22/2018	PRINTED	113701 IRON MOUNTAIN	424.26			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
280039	10/22/2018	PRINTED	121003 POWER PLAN	52.54			
280040	10/22/2018	PRINTED	121011 J&B MEDICAL SUPPLY	2,157.34			
280041	10/22/2018	PRINTED	121300 JGM VALVE CORP	17,551.00			
280042	10/22/2018	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	251.00			
280043	10/22/2018	PRINTED	143600 SCOTT C KOZAK	300.00			
280044	10/22/2018	PRINTED	143707 KRONOS SAASHR, INC	608.97			
280045	10/22/2018	PRINTED	143837 JASON KUCMIERZ	260.00			
280046	10/22/2018	PRINTED	153240 LESLIE TIRE	4,799.08			
280047	10/22/2018	PRINTED	153367 LIBRARY NETWORK, THE	4,279.86			
280048	10/22/2018	PRINTED	161058 MDE INC	595.00			
280049	10/22/2018	PRINTED	163485 PAULETTE MICHEL LOFTIN	60.00			
280050	10/22/2018	PRINTED	163508 FERGUSON ENTERPRISES, INC	233.05			
280051	10/22/2018	PRINTED	174457 STATE OF MICHIGAN	640.00			
280052	10/22/2018	PRINTED	174721 STATE OF MICHIGAN	120.00			
280053	10/22/2018	PRINTED	174725 MICHIGAN ASSOC OF CHIEFS	100.00			
280054	10/22/2018	PRINTED	183052 NAPA AUTO PARTS	9.90			
280055	10/22/2018	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	764.42			
280056	10/22/2018	PRINTED	183868 NEUMANN SMITH ARCHITECTUR	608.25			
280057	10/22/2018	PRINTED	183952 NYE UNIFORM COMPANY	2,127.90			
280058	10/22/2018	PRINTED	193019 OAKLAND COUNTY LEGAL NEWS	359.30			
280059	10/22/2018	PRINTED	193074 MEDIA NEWS-21CM ADVERTISTI	475.53			
280060	10/22/2018	PRINTED	193273 OFFICE DEPOT	71.99			
280061	10/22/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	62.00			
280062	10/22/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	80.00			
280063	10/22/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	744.00			
280064	10/22/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	1,715.47			
280065	10/22/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	17,711.50			
280066	10/22/2018	PRINTED	204505 OAKLAND SCHOOLS	201.60			
280067	10/22/2018	PRINTED	204665 OAKLAND COUNTY TREASURER	12,472.93			
280068	10/22/2018	PRINTED	204665 OAKLAND COUNTY TREASURER	797,171.23			
280069	10/22/2018	PRINTED	213211 PERCEPTIVE CONTROLS INC	3,840.00			
280070	10/22/2018	PRINTED	213287 PREMIER SAFETY	1,215.00			
280071	10/22/2018	PRINTED	213454 NANCY PLASTERER	350.00			
280072	10/22/2018	PRINTED	213566 COFFEE BREAK INC	101.25			
280073	10/22/2018	PRINTED	213619 PHOTOGRAPHY BY MARI	500.00			
280074	10/22/2018	PRINTED	233839 QUALITY FIRST AID AND SAF	334.94			
280075	10/22/2018	PRINTED	241008 RKA PETROLEUM COMPANIES,	5,393.93			
280076	10/22/2018	PRINTED	243040 PENGUIN RANDOM HOUSE LLC	96.21			
280077	10/22/2018	PRINTED	243206 RECORDED BOOKS LLC	451.31			
280078	10/22/2018	PRINTED	243228 STELLA REYES	270.00			
280079	10/22/2018	PRINTED	243257 RECOVERY CONSULTANTS INC	225.00			
280080	10/22/2018	PRINTED	251006 SHRADER TIRE & OIL OF MIC	1,790.89			
280081	10/22/2018	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,514.40			
280082	10/22/2018	PRINTED	251238 SERVICE HEATING & PLUMBIN	4,801.33			
280083	10/22/2018	PRINTED	253160 SCRAMLIN FEEDS	307.00			
280084	10/22/2018	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
280085	10/22/2018	PRINTED	253347 SHORELINE CHARTERS & TOUR	5,705.22			
280086	10/22/2018	PRINTED	254825 SUMH MEDICAL PRACTICE	1,640.25			
280087	10/22/2018	PRINTED	254843 STAR EMS	2,225.11			
280088	10/22/2018	PRINTED	263227 TELEVEND SERVICES, INC	28.45			
280089	10/22/2018	PRINTED	263582 THOMSON REUTERS-WEST	359.68			
280090	10/22/2018	PRINTED	263737 TRUGBREN	2,247.75			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
280091	10/22/2018	PRINTED	271536 UPS STORE	11.89			
280092	10/22/2018	PRINTED	273533 UNIFIRST CORP	1,379.41			
280093	10/22/2018	PRINTED	273542 UNIQUE MGMT SERVICES INC	340.10			
280094	10/22/2018	PRINTED	283215 VENDTEK WHOLESALE EQUIPTM	255.00			
280095	10/22/2018	PRINTED	283247 VESCO OIL CORP	222.75			
280096	10/22/2018	PRINTED	291365 PRAXAIR DISTRIBUTION INC	253.68			
280097	10/22/2018	PRINTED	293206 WEINGARTZ	44.09			
280098	10/22/2018	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	4,775.27			
280099	10/22/2018	PRINTED	304930 WATERFORD TOWNSHIP DPW	543.28			
280100	10/22/2018	PRINTED	500246 MI MED INC	2,622.61			
			114 CHECKS	CASH ACCOUNT TOTAL	1,299,742.17	.00	

Advance Checks Already Mailed
 Oct 10 -> Oct 18.

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
279917	10/11/2018	PRINTED	023854 BUSY BODIES	662.00			
279918	10/11/2018	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	758.00			
279919	10/11/2018	PRINTED	073040 JODI BURCHETT	107.25			
279920	10/16/2018	PRINTED	013198 ADVANCED DISPOSAL	2,032.05			
279921	10/16/2018	PRINTED	013801 AT&T	221.46			
279922	10/16/2018	PRINTED	021510 BLUE CROSS BLUE SHIELD	189,053.81			
279923	10/16/2018	PRINTED	023903 TAMMY BURMAN	403.75			
279924	10/16/2018	PRINTED	041460 CLYDES FRAME & WHEEL SERV	6,108.90			
279925	10/16/2018	PRINTED	063181 MICHAEL J EBERLE	825.00			
279926	10/16/2018	PRINTED	063708 RICHARD ERICKSON	980.00			
279927	10/16/2018	PRINTED	063791 MARK ETTINGER	120.00			
279928	10/16/2018	PRINTED	073248 VALERIE FERRERA	38.95			
279929	10/16/2018	PRINTED	073611 DANIEL MATA	108.90			
279930	10/16/2018	PRINTED	083047 DOLORES FARRELL	115.50			
279931	10/16/2018	PRINTED	093859 THE GRACEY LAW FIRM	12,008.00			
279932	10/16/2018	PRINTED	153097 LAMPHERE'S TREE SERVICE	600.00			
279933	10/16/2018	PRINTED	163281 RODDY D MEYER	1,407.38			
279934	10/16/2018	PRINTED	163608 STAN MOORE	120.00			
279935	10/16/2018	PRINTED	163712 MARY MRSAN	70.92			
279936	10/16/2018	PRINTED	174453 STATE OF MICHIGAN	50.00			
279937	10/16/2018	PRINTED	183021 NATIONAL TRAILS	1,425.00			
279938	10/16/2018	PRINTED	183289 NETWORKFLEET INC	1,333.75			
279939	10/16/2018	PRINTED	193464 MICHAEL OLIVER	120.00			
279940	10/16/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	439.79			
279941	10/16/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	676.60			
279942	10/16/2018	PRINTED	204040 OAKLAND COUNTY TREASURER	1,075.22			
279943	10/16/2018	PRINTED	204910 OAKLAND CNTY TREASURERS O	2,598.46			
279944	10/16/2018	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	176.58			
279945	10/16/2018	PRINTED	213366 PITNEY BOWES RESERVE ACCO	1,500.00			
279946	10/16/2018	PRINTED	213723 PROGRESSIVE AE	7,625.00			
279947	10/16/2018	PRINTED	227086 CYNTHIA BROWN	37.00			
279948	10/16/2018	PRINTED	227227 HARVEY COOPER	75.00			
279949	10/16/2018	PRINTED	227293 SUSAN BREMNER	30.00			
279950	10/16/2018	PRINTED	227450 WILLIAM KRAUSE	50.00			
279951	10/16/2018	PRINTED	227451 KEVIN MEISEL	30.00			
279952	10/16/2018	PRINTED	227452 CYNDI SALINIS	30.00			
279953	10/16/2018	PRINTED	243041 THOMAS RAYNER	2,550.00			
279954	10/16/2018	PRINTED	283242 VERIZON WIRELESS	103.54			
279955	10/16/2018	PRINTED	283242 VERIZON WIRELESS	225.40			
279956	10/16/2018	PRINTED	283242 VERIZON WIRELESS	394.41			
279957	10/16/2018	PRINTED	283242 VERIZON WIRELESS	902.97			
279958	10/16/2018	PRINTED	304930 WATERFORD TOWNSHIP DPW	328.18			
279959	10/17/2018	PRINTED	073007 GREGG ALLEN	120.00			
279960	10/17/2018	PRINTED	073012 MICHAEL AHRENS	120.00			
279961	10/17/2018	PRINTED	073038 THOMAS BOWEN	120.00			
279962	10/17/2018	PRINTED	073074 JARED W BLACK	120.00			
279963	10/17/2018	PRINTED	073105 TERRI BRACALI	120.00			
279964	10/17/2018	PRINTED	073110 CHESTER BARTLE	120.00			
279965	10/17/2018	PRINTED	073117 KRIS BLY	120.00			
279966	10/17/2018	PRINTED	073203 GILBERT DECKER JR	120.00			
279967	10/17/2018	PRINTED	073208 WILL DOLEHANTY	120.00			
279968	10/17/2018	PRINTED	073315 TODD FOX	120.00			

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
279969	10/17/2018	PRINTED	073317 SCOTT GOOD	120.00			
279970	10/17/2018	PRINTED	073366 MICHAEL HARRIS	120.00			
279971	10/17/2018	PRINTED	073386 RICH HAEFNER	120.00			
279972	10/17/2018	PRINTED	073427 WALT JANKOWSKI	120.00			
279973	10/17/2018	PRINTED	073431 KEVIN KAZYAK	120.00			
279974	10/17/2018	PRINTED	073441 ALAN KNAPP	120.00			
279975	10/17/2018	PRINTED	073448 RICHARD KUHN JR	120.00			
279976	10/17/2018	PRINTED	073593 EMMETT MERCIER	120.00			
279977	10/17/2018	PRINTED	073670 JILL PENFOUND	120.00			
279978	10/17/2018	PRINTED	073714 BRENT ROSS	120.00			
279979	10/17/2018	PRINTED	073719 ANGIE REID	120.00			
279980	10/17/2018	PRINTED	073737 SCOTT SAWYER	120.00			
279981	10/17/2018	PRINTED	073762 MIKE SIEJA	120.00			
279982	10/17/2018	PRINTED	073825 JACK SUTHERLAND	120.00			
279983	10/17/2018	PRINTED	073855 JENNIFER THOM	120.00			
279984	10/17/2018	PRINTED	073919 ROBERT W WHITE	120.00			
279985	10/17/2018	PRINTED	073922 DWAYNE WARNER	120.00			
279986	10/17/2018	PRINTED	073998 KEITH E ZOLTOWSKI	120.00			
			70 CHECKS	CASH ACCOUNT TOTAL	240,878.77		.00