MINUTES VIA GoToMeeting 346-589-557 6:00 P.M.

BOARD MEMBERS PRESENT:

Gary Wall, Supervisor Kim Markee, Clerk Steve Thomas, Treasurer Anthony Bartolotta, Trustee Marie E. Hauswirth, Trustee Janet Matsura, Trustee Mark Monohon, Trustee

OTHERS PRESENT:

Shelly SchlossMatt CoveyJess B.Caller 01Gary DovreBea StephensonJoellen ShortleyCaller 02

Margaret Scott Christian Dorsch Mike Hauswirth

Joan Rogers Jesi Jensen MK

Supervisor Gary Wall called the meeting to order at 6:00 p.m. and asked for a moment of silence for the brave men and women who have served our Country and then lead the Pledge of Allegiance.

Roll call vote was taken.

Supervisor Wall, participating remotely from Waterford, Michigan.

Clerk Markee, participating remotely from Waterford, Michigan.

Treasurer Thomas, participating remotely from Waterford, Michigan.

Trustee Bartolotta, participating remotely from Waterford, Michigan.

Trustee Hauswirth, participating remotely from Waterford, Michigan.

Trustee Matsura, participating remotely from Waterford, Michigan.

Trustee Monohon, participating remotely from Waterford, Michigan.

1. APPROVE AGENDA

1.1 March 22, 2021

Moved by Bartolotta,

Seconded by Monohon; RESOLVED, to approve the March 22, 2021, agenda as printed. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None Absent: None

Motion carried unanimously.

2. ANNOUNCEMENTS

- 2.1 Phase 4 of the Library's Reopening Plan is now in effect. The capacity limit is 70. Please limit your visit to 30 minutes or less. Masks must be worn, bridge of nose to chin, at all times during your visit. Study rooms, Meeting rooms, and study tables are NOT available at this time. Hours of service: Dedicated Time for Vulnerable Visitors, (ages 60+, pregnant women, and those with chronic conditions) Monday Thursday, 10:00 a.m.-10:30 a.m. General Public: Monday Thursday, 10:30 a.m.-9:00 p.m. and Saturday, 10:00 a.m.-5:00 p.m.
- 2.2 Registration for the recreational soccer leagues for boys and girls born in the years 2006 to 2016 is from January 11th March 19th. Late registration is from March 22nd March 26th and costs an additional \$10.00. Participants in the Girls/Boys UNDER 12 and Girls UNDER 14/16 may have away games in Independence Township on various days of the week, depending on registration numbers. Participants in Boys UNDER 14 will have away games in surrounding communities on various days of the week. No games will be held on 5/30/2021. Weekly practices will be scheduled by a volunteer coach. Register online at www.waterformi.gov/parks or call 248-674-5441.
- 2.3 Waterford Township administrative offices will be closed on Friday, April 2, 2021, in observance of Good Friday. All Emergency services will be available.
- Join Parks and Recreation on Saturday, April 17th for "Hop into Spring" at Hess-Hathaway Park. We have time-slots set-up for you and your family starting at 10:00 a.m., 11:30 a.m. and 1:00 p.m. There will be an egg hunt at the gazebo, pictures with one of our farm's bunnies by the bunny hutch, games and a craft. Fee for participants 3 years and older is \$5, children 2 and younger are FREE. All children need to be accompanied by a parent or guardian (18 years or older). Pre-registration is required at waterformi.gov/parks or by calling 248-674-5441.
- Join us for the 6th Annual Waterford Township Earth Day Cleanup event on Saturday, April 24, 2021, from 8:00 a.m. until 2:00 p.m. Volunteers will be out in the community doing our part to collect and clean up rubbish along roadways in some of the most visible areas of the Township. Students, adults, families, individuals, and groups are encouraged to participate! Community service hours available. Just a few hours is all it takes to make a real difference! Sign up in advance online at www.waterfordmi.gov/earthday or call 248-674-6201.
- Join us for the Spring Riverwalk Cleanup on Saturday, May 1, 2021, at 9:00 a.m. Volunteers will meet behind Planet Fitness near Crescent Lake Rd. & Highland Rd. Bring gloves, rakes, pruners, wheelbarrows, tarps. Water, donuts, insect repellent, and trash bags will be provided. Family-friendly activity, all are welcome! For more information, please contact Clerk Markee at kmarkee@waterfordmi.gov or call 248-674-6211.
- 2.7 Registration for the Girls and Boys Summer Ball League is from January 11th May 7th. Late registration is from May 8th May 14th and costs an additional \$10.00. Boys ages 5 9 and girls ages 5 17 have the opportunity to participate in baseball and softball in a variety of levels. The summer ball league is committed to teaching the game in a fun, recreational, and instructional atmosphere. Volunteer coaches are still needed. If your child is interested in playing or if you want to volunteer for a coaching position, please call 248-674-5441 or register online at www.waterfordmi.gov/parks.
- 2.8 Join us for the VIRTUAL Fun Run/Walk in support of the Waterford Township Public Library's Summer Reading Programs. You set the pace. You choose the place. Complete your run/walk between May 1 and May 15, 2021. You will receive an email with a link to upload your virtual timed result if you want to show on the leaderboard (OPTIONAL). Entry fee (\$25 Adult, \$15 Under 18 years) includes a commemorative event t-shirt, finisher medal, downloadable finisher certificate and chance to win gifts from our sponsors. See https://waterfordmi.gov/1127/5k-Fundraiser for registration link.
- 2.9 Due to social distancing restrictions, the VFW Post 1008, in agreement with Waterford Township, has announced they will cancel Waterford's Annual Memorial Day Parade. Please take this day to remember the men and women that have sacrificed their lives for this great Nation.
- 2.10 The Waterford Township Neighborhood Preservation Corps is seeking volunteers for the 2021 season to help with identifying and reporting basic nuisance violations and blight conditions in the Township. For more information or to volunteer, please contact the Supervisor's office at 248-674-6201 or email supervisor@waterfordmi.gov.

- 2.11 Show off your artistic side by participating in the Flying Fish Outdoor Art Exhibition on the Riverwalk. Fish cut-outs are available for purchase, for \$25.00, in the Library Parking Lot, in April, on Saturdays & Sundays from 12:00 p.m. 4:00 p.m. and at the Clerk's office, during regular office hours. The Library and the Clerk's office will accept completed fish through July 15, 2021. The submittals will hang in the trees on the Riverwalk, and the exhibition opens on Friday, August 6, at 5:30 p.m. behind Buffalo Wild Wings. For more information, contact Sue Camilleri at 248-420-7735 or sue camilleri@yahoo.com.
- 2.12 With funds received under the authorization of Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Waterford Township may be able to provide rental and mortgage payment subsistence assistance to low to moderate income Township residents who have lost their job, been furloughed, or had their hours reduced because of the economic impact of COVID-19. Subsistence payments are made directly to the provider or lender on the applicants' behalf. Eligible homeowners include those living in households in Waterford Township with incomes at or below 80% AMI and can provide documentation of need due to the applicable impact of COVID-19. Assistance will be provided to income qualified households on a first come first serve basis until the allocated funds are exhausted or the assistance program is no longer found to be necessary. Assistance cannot exceed three month's rent or exceed three times the actual monthly mortgage payment. Please contact the Waterford Township Development Services Department or visit the Township's website at www.waterfordmi.gov for details.
- 2.13 Waterford Township intends to form a Citizens Emergency Response Team (CERT) a group of adults who live and/or work in our community and have a passion for community service. This group of volunteers will be trained to assist various Township departments, including Police and Fire, when our capacity to provide services may be strained due to extreme weather, natural disaster, or even planned Township events.
 - CERT members may be called upon to provide assistance with downed wires, traffic control, and light search and rescue to name a few. Recruitment begins now with interviews to follow soon after. We will select participants throughout 2021 and start training in 2022. If you are active, self-motivated, and want to serve, this is the group for you. The CERT will work under the direction of the Waterford Township Emergency Management Coordinator. If you are interested, please visit www.waterfordmi.gov/CERT, then contact EMC Brendan Brosnan at 248-618-6199.
- 2.14 Waterford Township is pleased to announce the Local Business COVID-19 Assistance Program. This program utilizes funds received under the authorization of the CARES Act to provide mortgage and rent relief to small businesses within the Township up to \$10,000. As secondary requests, the Township will also consider requests up to \$2,000 for inventory, supplies, furniture, software, and construction costs that would be able to further assist our local businesses to operate through this pandemic. These are provided on a first-come, first-served basis. For details and more information, please visit the Township website www.waterfordmi.gov or contact Jeffrey Polkowski, Superintendent of Planning & Zoning, at 248-674-6238.
- 2.15 Beginning October 1, 2021, every traveler must present a REAL ID-compliant driver's license, state-issued enhanced driver's license, or other acceptable forms of identification, such as a valid passport or U.S. military ID, to fly within the U.S. Review the complete list of acceptable identification. Visit www.michigan.gov/realid for more information

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

- 3.1 March 8, 2021, Meeting Minutes
- 3.2 March 22, 2021, Bill Payment
- 3.3 Receive the Fire Department's 2020 Annual Report
- 3.4 Receive the Fire Department's February 2021 Report
- 3.5 Receive the Library's Office January 2021 Report

Moved by Bartolotta,

Seconded by Markee, RESOLVED, to approve Consent Agenda items 3.1 through 3.5. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None Absent: None

Motion carried unanimously.

4. Board Liaison Reports (Verbal)

Trustee Hauswirth

The Oakland Together Recovery Grant's first distribution has been completed.

The Zoning Board is receiving requests for garages and they are working with the applicants to make it happen.

Trustee Matsura

The Hess Hathaway Advisory Board is making plans for exciting activities for the spring and summer.

Trustee Monohon

The Waterford Youth Assistance is looking for a Treasurer and other volunteers. Day and overnight camps will be scarce this year.

Trustee Bartolotta

Comcast will increase 4.6% this year. Eagle Lake should be the same as last year. Trustee Bartolotta also advise that the Eagles Club has moved out and they are looking for a new location.

Clerk Markee

Parks and Recreation is holding Egg My House. You may order your candy and toy filled eggs to be delivered to your house or surprise your family/friends with some Easter Fun! Register on-line at www.waterfordmig.gov/parks or by calling 248-674-5441. You must order by March 26th.

There are two shredding events coming up. There will be free shredding for Oakland County residents on Wednesday, March 24, 2021, from 5:00 p.m. – 7:00 p.m., at the Oakland County Farmers Market. In addition, there will be a shredding event on Saturday, April 24, 2021, from 10:00 a.m. – 1:00 p.m., held in the front parking lot of Town Hall.

Supervisor Wall

COVID-19 Updates

2/22/21	48327	48328	48329
Cas	es: 1233	1423	1616
Dea	ths: 11	29	21
Current Cas	es: 1302	1479	1701
Dea	ths: 11	30	21

Please be safe, social distance, wear a mask, and use disinfectant. Supervisor Wall encouraged residents to get the vaccine so we are able to get back to a normal life.

5. Introduction

5.1 Introduction of Ordinance 2021-001; Medical Marihuana Facility Licensing Ordinance Amendments

CHARTER TOWNSHIP OF WATERFORD ORDINANCE NO. 2021-

MEDICAL MARIHUANA FACILITY LICENSING ORDINANCE AMENDMENT

An Ordinance to amend the Medical Marihuana Facility Licensing Ordinance codified in Division 12 of Article III in Chapter 10 of the Waterford Charter Township Code by prohibiting the filing and acceptance of additional applications for provisioning center and grower facility licenses.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The Waterford Charter Township Code is amended by changing Subsection 10-300(b) and adding a new Subsection 10-301(g) to read as follows:

Sec. 10-300. Overview of license application, approval and issuance procedure.

(b) A license application shall not be accepted by the Township Clerk for filing if it is for a type of facility license that is not available because the number of authorized licenses for that type of facility under Section 10-298 have already been approved for issuance by the Township Board, or if the filing is not allowed under Section 10-301(g).

Introduction of Ordinance 2021-001; Medical Marihuana Facility Licensing Ordinance Amendments Continued.

Sec. 10-301. License application requirements.

(g) As of the effective date of the Ordinance Amendment that added this Subsection, applications for provisioning center and grower facility licenses shall not be filed with or accepted for filing by the Township Clerk's office.

Section 2 of Ordinance

Should any part of this ordinance be declared invalid by a Court, it 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 Waterford at a regular meeting held on _	ed by the Board of Trustees of the Charter Township of, 2021.
	CHARTER TOWNSHIP OF WATERFORD
 Date	By: Kimberly F. Markee, Township Clerk

Attorney Dovre addressed the Board of Trustees.

Supervisor Wall called for any public comments regarding the subject Ordinance. Clerk Markee announced we would still be accepting the other three licenses'.

Mr. Edward Eid requested the Board to extend the time to accept Marihuana Applications for Provisioning and Grow Centers.

Moved by Bartolotta,

Seconded by Thomas; RESOLVED, to introduce Ordinance 2021-001, Medical Marihuana Facility Licensing Ordinance Amendment, furthermore, to place on the April 12, 2021, board meeting for possible adoption. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None Absent: None

Motion carried unanimously.

6. New Business

6.1 Township Prosecution Services Agreement, January 1, 2021 through December 31, 2024

The following Agreement from Derk W. Beckerleg of Secrest Wardle was presented by Supervisor Wall.

It is my pleasure to forward this letter to you confirming our agreement regarding Secrest Wardle providing prosecution services to Waterford Township. Specifically, from January 1, 2021 through December 31, 2024, Secrest Wardle will provide to the Township prosecution services, which include appearing in court, trying cases, and all of the other services and tasks incidental thereto. The Township will pay Secrest Wardle an annual amount of \$157,500, plus costs, which amount will be payable to Secrest Wardle in increments of \$13,125 per month. Costs will include, but not limited to:

- 1. Mileage at current IRS rate;
- 2. Overnight mail services and postage charges (actual cost);
- 3. Advanced costs such as long distance telephone charges, facsimile charges (\$1.50 per page), copy charges (\$.20 per page/\$1.00 per page for color copies or actual costs if using a copy service), and filing fees.

Costs will be billed at the actual cost without an add-on multiplier or administrative fee. In the event that attorney participation in the civil infraction conferences is eliminated, then commencing on the date that said attorney participation in the civil infraction conferences is eliminated, Waterford Township will pay Secrest Wardle an annual amount of \$147,500, plus costs, which will be payable to Secrest Wardle in increments of \$12,291.66 per month.

As we agreed, Margaret Scott will be the Secrest Wardle attorney primarily assigned to handle Waterford Township prosecution matters.

It has been a pleasure working with you to effectuate Secrest Wardle remaining Waterford Township's prosecutors and Secrest Wardle looks forward to a long and successful relationship with the Township in that regard. If you find this agreement satisfactory, it would be greatly appreciate if you could sign the letter below and return the same to my office.

Thank you very much for your cooperation and courtesy. Should you have any questions and/or need any additional clarification with respect to anything contained herein, please do not hesitate to contact me.

WATERFORD TOWNSHIP HEREBY AGREES TO THE TERMS AND CONIDITONS CONTAINED IN THIS LETTER REGARDING SECREST WARDLE'S PROVIDING PROSECUTION SERVICES TO WATERFORD TOWNSHIP.

Trustee Bartolotta was thankful to see Ms. Scott to remain Waterford's Prosecutor and stated he feels it's a good deal. Trustee Monohon inquired about the civil infraction conferences.

Moved by Bartolotta,

Seconded by Hauswirth; RESOLVED, to approve the Secrest Wardle Prosecution Services Contract from January 1, 2021, through December 31, 2024, with an annual amount of \$157,500.00, plus costs. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None Absent: None

Motion carried unanimously.

Ms. Scott stated it has been a pleasure to work with everyone over the last eight years.

5.2 Public Comments limited to Three (3) Minutes per Speaker

Ms. Bea Stephenson, thanked the Board for holding virtual meetings as it has been very helpful.

Clerk Markee read the following e-mail received from Ms. Lori Ford.

To Whom This May Concern,

Please allow this email to serve as my **continued opposition** to the proposed rezoning of the above-mentioned property.

As you know, this subject was heavily debated last summer when Joe Locricchio of JLG Properties attempted to rezone this property for the Redwood Apartment Community. The residents of Williams Lake and surrounding communities were clearly in opposition to building an apartment complex on this property and the Board of Trustees agreed with the residents and denied the rezoning request. I'm not quite sure what the difference will be if JLG is allowed to build condominiums on this property.

The traffic patterns on Williams Lake Road and Hatchery have not changed in the last 6 months. Williams Lake Road is still a very busy 50 mph thoroughfare. Hatchery Road continues to be heavily traveled with many motorists disobeying the speed limit, endangering bicyclists and walkers. The construction of and subsequent sale of these condominiums will increase traffic and cause further damage to an already fragile Hatchery Road. Of course, the increased traffic is also a major safety concern.

There are plenty of abandoned properties in and around Waterford where JLG can build condominiums. The corner of Williams Lake Road and Hatchery is the home to wildlife and should be preserved, not bulldozed. There are also many environmental concerns that have been expressed by several residents.

It is my hope that the Board listens to the voices of the taxpaying residents of this close-knit community. We do not want the additional noise, the additional traffic, the inevitable breakdown of road surfaces, and the destruction of what should be zoned as a wildlife preserve.

Thank you for your time.

Sincerely, Lori Ford 7176 Hatchery Road

Ms. Shelly Schloss read the following regarding the bottle and can drive.

Are your returnable bottles & cans piling up? In partnership with Waterford Twp., the owner of Russ' Party Store will help facilitate collections with proceeds to benefit Waterford charities on Sat, March 27th, Noon - 4pm in the parking lot of Town Hall 5200 Civic Center Dr. in Waterford. Donations should be contained in closed, plastic trash bags and brought to the collection event at the designated times. Please do not leave donations before or after the event. Donors are asked to wear a mask and maintain social distance.

In a similar event held in May 2020, the Waterford community donated \$6,500 worth of returnables! With a match from several local business owners, five Waterford charities each received \$2,000 to assist local residents in need. Let's see what we can do this time, Waterford!

ADJOURNMENT

Moved by Monohon, Seconded by Hauswirth, RESOLVED, to adjourn the meeting at 6:44 p.m. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon

Nays: None Absent: None

Motion carried unanimously.

Kim Markee, Clerk
,
Gary Wall, Supervisor

03/17/2021 12:12 | WATERFORD TOWNSHIP

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

FOR CASE	ACCOUNT.	,,,,,,,	0,2000					
CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
					• • • • • • • • • • • • • • • • • • •			
294229	03/22/2021	PRINTED	011040	AED SUPERSTORE	759.00			
294230	03/22/2021	PRINTED	011700	AQUA-WEED CONTROL INC	4,942.50			
294231	03/22/2021	PRINTED	013181	ADLERS TOWING	300.00			
294232	03/22/2021	PRINTED	013452	ALEXANDER CHEMICAL CORP	5,064.60			
294233	03/22/2021	PRINTED	013665	APOLLO FIRE EQUIPMENT CO	2,412.64			
294234	03/22/2021	PRINTED	013666	APOLLO FIRE APPARATUS	254.66			
294235	03/22/2021	PRINTED	021079	BAKER & TAYLOR BOOKS	503.93			
294236	03/22/2021	PRINTED	023460	BLACKSTONE PUBLISHING	135.50			
294237	03/22/2021	PRINTED	023602	BOUND TREE MEDICAL LLC	348.50			
294238	03/22/2021	PRINTED	030175	MILLENNIUM-THE INSIDE SOL	100.00			
294239	03/22/2021	L PRINTED	030176	JJ'S HOUSE COMPANY	100.00			
294240	03/22/2021	L PRINTED	030177	BAKER KITCHEN & BATH LLC	100.00			
294241	03/22/2021	L PRINTED	031270	FATHER & SON CONSTR CO	100.00			
294242	03/22/2023	L PRINTED	032132	JOHN MCCARTER CONSTRUCTIO	100.00			
294243	03/22/2023	L PRINTED	038059	MD LIGHTING	100.00			
294244	03/22/202	1 PRINTED	041192	2 CDW GOVERNMENT INC	6,483.85			
294245	03/22/202	I PRINTEL	04146	CLYDES FRAME & WHEEL SERV	908.27			
294246	03/22/202	1 PRINTED	04338	CITY OF PONTIAC	1,585.68 360.90			
294247	03/22/202	1 PRINTEI	04360	1 CONTRACTORS CONNECTION	8,400.00			
294248	3 03/22/202	1 PRINTEI	04406	2 CONTROLNET, LLC	60.00			
294249	03/22/202	1 PRINTEI	04421	4 CHARRON SERVICES	3,581.50			
294250	03/22/202	1 PRINTEI	05144	5 DLZ MICHIGAN, INC	29.54			
294253	L 03/22/202	1 PRINTE	05338	9 LUNGHAMER GMC INC	176.00			
				6 DRUG SCREENS PLUS	341.82			
				5 EJ USA, INC	41.84			
294254	4 03/22/202	1 PRINTE	07494	7 JASON GRIFFIN	3,203.50			
29425	5 03/22/202	1 PRINTE	08101	5 F&M MECHANICAL SERVICES L	88.00			
29425	6 03/22/202	1 PRINTE	08358	O FORSTER BROTHERS	470.00			
29425	7 03/22/202	1 PRINTE	0 09183	5 GUNNERS METERS & PARTS IN	560.00			
29425	8 03/22/202	1 PRINTE	0 09356	5 GOODYEAR AUTO SERV CTR	907.24			
29425	9 03/22/202	T PRINTE	D 09330	5 GOODYEAR AUTO SERV CTR 4 GOOSE BUSTERS	227.50			
29426	0 03/22/202	T BEINTE	D 00360	8 GOYETTE MECHANICAL CO, IN	1,422.77			
29426	1 03/22/202 2 03/22/202	T BETWIE	D 09300	S GRAINGER	2,085.88			
29426	2 03/22/202	OF PRINTE	D 03370	3 GUARDIAN ENVIRONMENTAL SE	771.44			
29426	4 02/22/202	on potnirg	D 09384	0 LOOMIS FARGO & CO	755.80			
				00 HYDRO CORP	7,132.00			
				1 HALT FIRE INC	307.65			
29426	7 03/22/20	21 PRINTE	D 1036	9 HOLMES CUSTOM	23.90			
29426	8 03/22/202	21 PRINTE	D 1036	11 HOME CONFINEMENT	1,077.00			
29426	9 03/22/20	21 PRINTE	D 1038	11 HUTCHINSONS ELECTRIC INC	483.71			
29427	0 03/22/20	21 PRINTE	D 1134	38 IMPERIAL AUTO WASH	224.00			
29427	1 03/22/20	21 PRINTE	D 1135	12 INGRAM LIBRARY SERVICES	127.05			
29427	2 03/22/20	21 PRINTE	D 1135	51 NICHOLS PAPER & SUPPLY CO	826.80			
				01 IRON MOUNTAIN	543.08			
				03 POWER PLAN	109.93			
29427	5 03/22/20	21 PRINTE	D 1210	03 POWER PLAN	166.40			
29427	6 03/22/20	21 PRINT	D 1210	11 J&B MEDICAL SUPPLY	4,258.59			
29427	77 03/22/20	21 PRINTI	D 1230	23 JAIL ALTERNATIVES FOR MIC	328.00			
29427	78 03/22/20	21 PRINT	ED 1435	86 KONE INC	590.79	-		
29427	79 03/22/20	21 PRINT	ED 1438	44 KULLY SUPPLY INC	272.50			
				40 LESLIE TIRE	2,228.56			

03/17/2021 12:12 llievois WATERFORD TOWNSHIP

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 70000

01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
					444444			
001000	00/00/0001	nn Thimpin	153267	TIDDADY NEWWORK WIFE	978.59			
294281	03/22/2021	PRIMIED	153367	LIBRARY NETWORK, THE LOCKSMITH AROUND THE CLOC	285.00			
294282	03/22/2021	BKINIED	123601	HADOLD I LOVE DITC	750.00			
				HAROLD J LOVE, PLLC ELECTIONSOURCE	1,000.00			
	• -			M&R PRODUCE LLC	500.00			
				MANAGERPLUS SOLUTIONS, LP	2,835.00			
				MEDIA NETWORK OF WATERFOR	300.00			
				MILLER'S AUTO WASH	198.00			
				STATE OF MICHIGAN	268.14			
				MICHIGAN TOWNSHIPS ASSOC	25.00			
	• •			STATE OF MICHIGAN	930.00			
				STATE OF MICHIGAN	21,321.15			
	• -			INTERNATIONAL ACADEMIES O	50.00			
				NORTH ELECTRIC SUPPLY CO	184.80			
				NYE UNIFORM COMPANY	487.98			
				AUBURN HILLS CAMPUS - OCC	100.00			
				OAKLAND COUNTY TREASURER	1,200.00			
	• •			OAKLAND SCHOOLS	102.40			
				OAKLAND COUNTY TREASURER	750,304.87			
				ROAD COMMISSION FOR	158.85			
				POWERBRITE OF MICHIGAN IN	48.30			
				PREMIER SAFETY	810.00			
294303	03/22/2023	PRINTED	213401	PITNEY BOWES GLOBAL FINAN	935.88			
				COFFEE BREAK INC	65.00			
294305	03/22/2021	PRINTER	233839	QUALITY FIRST AID AND SAF	176.72			
294306	03/22/2021	PRINTER	233852	QUALITY FIRE SERVICES	441.50			
294307	03/22/2021	L PRINTED	241008	RKA PETROLEUM COMPANIES,	1,401.68			
				JO SCHIRTZINGER	70.20			
294309	03/22/202	L PRINTEI	253293	HOWARD L SHIFMAN, P.C.	10,000.00			
294310	03/22/202	L PRINTEI	253800	STANLEY ACCESS TECH	1,337.07			
294313	03/22/2023	l PRINTEI	253954	SYMBOL ARTS	125.00			
294312	2 03/22/2023	l PRINTEI	254839	STRYKER SALES CORP	1,359.00			•
294313	3 03/22/202	l PRINTEI	263255	TESTAMERICA LABORATORIES	574.30			
294314	03/22/202	l printei	263582	THOMSON REUTERS-WEST	440.64			
294319	5 03/22/202	l printei	271536	UPS STORE	16.49			
294316	6 03/22/202	i PRINTEI	273533	UNIFIRST CORP	1,037.27			
	- ·			PRAXAIR DISTRIBUTION INC	36.15			
				PRAXAIR DISTRIBUTION INC	162.93			
				PRAXAIR DISTRIBUTION INC	321.68			
				PRAXAIR DISTRIBUTION INC	338.31			
				WATER LANDSCAPES LLC	1,329.00			
				WEST SHORE FIRE	725.80			
				WORLDWIDE INTERPRETERS IN	560.00			
				WATERFORD TOWNSHIP DPW	1,037.32			
29432	5 03/22/202	1 PRINTE	D 500639	AMERICAN COLLISION EXPERT	2,903.41			
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394166 03/09/2021 PRINTED 01730 ARROW PRINTING 10.0.0		СНЕС	K #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	ватсн	CLEAR	DATE
294166 03/09/2021 PRINTED 032066 K & Q IAM, PC 27,900.90 294168 03/09/2021 PRINTED 032066 K & Q IAM, PC 27,900.90 294168 03/09/2021 PRINTED 05325 DTE REMENY 76,006.62 294170 03/09/2021 PRINTED 05325 DTE REMENY 7,380.11 294170 03/09/2021 PRINTED 03255 DTE REMENY 7,380.11 294172 03/09/2021 PRINTED 03255 DTE REMENY 7,380.11 294172 03/09/2021 PRINTED 03366 PLAY ADMINISTRATORS INC 578.00 294174 03/09/2021 PRINTED 03366 PLAY ADMINISTRATORS INC 578.00 294174 03/09/2021 PRINTED 03365 PLAY ADMINISTRATORS INC 578.00 294176 03/09/2021 PRINTED 03365 PLAY ADMINISTRATORS INC 578.00 294176 03/09/2021 PRINTED 103018 DEMONDO HAINES IN 600.00 294176 03/09/2021 PRINTED 103018 DEMONDO HAINES IN 600.00 294176 03/09/2021 PRINTED 103040 DEMONDO HAINES IN 70.00 294178 03/09/2021 PRINTED 10360 ON HUBBADO 206.75 294180 03/09/2021 PRINTED 10360 ON HUBBADO 206.75 294180 03/09/2021 PRINTED 143039 AMERIKA COSMATEA 175.00 294180 03/09/2021 PRINTED 143039 AMERIKA COSMATEA 175.00 294180 03/09/2021 PRINTED 143039 AMERIKA COSMATEA 175.00 294180 03/09/2021 PRINTED 161076 MCROS HEKETRIC 46.00 294182 03/09/2021 PRINTED 161076 MCROS HEKETRIC 46.00 294182 03/09/2021 PRINTED 161076 MCROS HEKETRIC 46.00 294184 03/09/2021 PRINTED 183260 (UDAINET, INC 133.49 294184 03/09/2021 PRINTED 183260 (UDAINET, INC 133.49 294184 03/09/2021 PRINTED 193049 21C ADVINCTIONS 100.00 294180 03/09/2021 PRINTED 193040 CAPARN SIMMONS 375.00 294180 03/09/2021 PRINTED 123560 COFFEE BREAK INC 99.25 294180 03/09/2021 PRINTED 123560 COFFEE BREAK INC 99.25 294180 03/09/2021 PRINTED 230344 CARRESTER (POSTAGE 56.00 294180 03/09/2021 PRINTED 23034 CARRESTER (POSTAGE 56.00 294180 03/09/2021 PRINTED 230344 CARRESTER (POSTAGE 56.00 294180 03/09/2021 PRINTED 230340 CARRESTER (POSTAGE 56.00 294180 03/09/												
294167 03/09/2021 PRINTED 04362 CORUNNES EMERTY 7,300.90 294189 03/09/2021 PRINTED 04362 CORUNNES EMERTY 7,300.11 294171 03/09/2021 PRINTED 05325 DTE EMERTY 7,300.11 294171 03/09/2021 PRINTED 05325 DTE EMERTY 7,300.11 294172 03/09/2021 PRINTED 05325 DTE EMERTY 7,300.11 294173 03/09/2021 PRINTED 037366 PLEX ARMINISTRATORS INC 578.00 294173 03/09/2021 PRINTED 037366 PLEX ARMINISTRATORS INC 578.00 294176 03/09/2021 PRINTED 08731 PREMERTE 05760 PLEX ARMINISTRATORS INC 578.00 294176 03/09/2021 PRINTED 103155 IN SUR INACTION 6 COCLING 90.00 294176 03/09/2021 PRINTED 101325 IN SUR INACTION 6 COCLING 90.00 294176 03/09/2021 PRINTED 101325 IN SUR INACTION 6 COCLING 90.00 294176 03/09/2021 PRINTED 101355 DOTH 90 PLAY 10 PLAY 1			2.2	/ /	PRIMARD	011720	ADDOW DRINTING	215.95				
294160 03/09/2021 PRINTED 043026 CONSINERS EMERGY 76,036.62 294170 03/09/2021 PRINTED 053027 DTE EMERGY 76,036.62 294170 03/09/2021 PRINTED 053025 DTE EMERGY 7,380.11 294171 03/09/2021 PRINTED 053025 DTE EMERGY 7,380.11 294171 03/09/2021 PRINTED 053026 DAVID YARBER 100.00 294173 03/09/2021 PRINTED 053026 DAVID YARBER 100.00 294175 03/09/2021 PRINTED 053026 DAVID YARBER 4 PRINTE FLC 450.00 294175 03/09/2021 PRINTED 053026 DAVID YARBER 4 PRINTE FLC 450.00 294175 03/09/2021 PRINTED 053026 DAVID YARBER 5 PRINTED FLC 450.00 294177 03/09/2021 PRINTED 053026 DAVID WARDERD 12 PRINTED 10 10 10 10 10 10 10 10 10 10 10 10 10		2	94166	03/09/2021	PRINTED	011/30	K & O LAW PC	100.00				
294169 03/09/2021 PRINTED 031007 DET EMERGY		2	94167	03/09/2021	PRINTED	043636	CONSUMERS ENERGY	27,980.90				
294170 03/09/2021 PRINTED 03255 DTE REREGY		2	294168	03/09/2021	PRIMIED	043020	DTE ENERGY	76,036.62				
294171 03/09/2021 PRINTED 073950 DAVID TARBER 294173 03/09/2021 PRINTED 03950 DAVID TARBER 294174 03/09/2021 PRINTED 083751 FARLESSG & PERNE PILC 294176 03/09/2021 PRINTED 083751 FARLESSG & PERNE PILC 294176 03/09/2021 PRINTED 103103 DERWOOD HALNES JR 294176 03/09/2021 PRINTED 103103 DAN HURBARD 294180 03/09/2021 PRINTED 203103 TAR HURBARD 294180 03/09/2021 PRINTED 203103 TAR HURBARD 294180 03/09/2021 PRINTED 203103 TAR HURBARD 294180 03/09/2021 PRINTED 203105 TAR DAN HURBARD 294180 03/09/2021 PRINTED 203105 TAR DAN HURBARD 294180 03/09/2021 PRINTED 203105 TAR DAN HURBARD 294190 03/16/2021 PRINTED 032105 TAR DAN HURBARD 294190 03/16/2021 PRINTED 03310 PRINTED 034100 TAR HURBARD 294190 03/16/2021 PRINTED 034104 CANDERDOR 294100 03/16/2021 PRINTED 034104 CANDERDOR 294100 03/16/2021 PRINTED 034105 TAR HURBARD 294100 03/16/2021 PRINTED 034104 CANDERDOR 294100 03/16/2021 PRINTED 034005 TAR HURBARD 294100 03/16/2021 PRINTED 034005 TAR HURBARD 294100 03/16/2021 PRINTED 034005 TAR HU								7,380.11				
294172 03/09/2021 PRINTED 03146 FLEX AMMINISTRATORS INC 294174 03/09/2021 PRINTED 010315 FRATERIC & FERNIE PLLC 294175 03/09/2021 PRINTED 103215 FRATERIC & FERNIE PLLC 294175 03/09/2021 PRINTED 103215 HAS BUN HEATING & COOLING 294177 03/09/2021 PRINTED 103155 DATH HEATING & COOLING 294177 03/09/2021 PRINTED 103155 DATH HEATING & COOLING 294177 03/09/2021 PRINTED 103155 DATH 294179 03/09/2021 PRINTED 113595 DATH 294180 03/09/2021 PRINTED 113595 DATH 294180 03/09/2021 PRINTED 143917 JASON KUCHIERZ 294181 03/09/2021 PRINTED 143917 JASON KUCHIERZ 294181 03/09/2021 PRINTED 139042 2116 AVMPRITSING 294183 03/09/2021 PRINTED 139042 2116 AVMPRITSING 294184 03/09/2021 PRINTED 139042 2116 AVMPRITSING 294186 03/09/2021 PRINTED 139042 2116 AVMPRITSING 294186 03/09/2021 PRINTED 139042 2116 AVMPRITSING 294186 03/09/2021 PRINTED 231566 COFFEE BRANK INC 294186 03/09/2021 PRINTED 231566 COFFEE BRANK INC 294180 03/09/2021 PRINTED 23040 KAYNRYN SIMMONS 294180 03/09/2021 PRINTED 23040 KAYNRYN SIMMONS 294180 03/09/2021 PRINTED 23040 KAYNRYN SIMMONS 294190 03/16/2021 PRINTED 20310 CONSULTING GROU 294191 03/16/2021 PRINTED 203104 KORNEDON'S OK CASS 6,482.00 294191 03/16/2021 PRINTED 031046 K & Q LAW, PC 300.00 294190 03/16/2021 PRINTED 03104 CAMBRIDGE CONSULTING GROU 394190 03/16/2021 PRINTED 03104 CAMBRIDGE CONSULTING GROU 394190 03/16/2021 PRINTED 03104 CAMBRIDGE CONSULTING GROU 394190 03/16/2021 PRINTED 03104 CAMBRIDGE CONSULTING SYS 6,482.00 294190 03/16/2021 PRINTED 03104 CAMBRIDGE CONSULTING SYS 6,482.00 294190 03/16/2021 PRINTED 03104 CAMBRIDGE CONSULTING SYS 394190 03/16/2021 PRINTED 03104 CAMBRIDGE CONSULTING SYS 394190 03/16/2021 PRINTED 03104 CAMBRIDGE CONSULTING SYS 394190 03/16/2021 PRINTED 0								20.95				
294173 03/09/2021 PRINTED 083456 FLEX NUMBRISTRATORS INC 294175 03/09/2021 PRINTED 03751 FRATERS & PERRIE FILE 294175 03/09/2021 PRINTED 103125 HAS USE HEAVING & COOLING 294176 03/09/2021 PRINTED 103125 HAS USE HEAVING & COOLING 294178 03/09/2021 PRINTED 103125 HAS USE HEAVING & COOLING 294178 03/09/2021 PRINTED 103125 HAS USE HEAVING & COOLING 294180 03/09/2021 PRINTED 113555 DOXIM 394180 03/09/2021 PRINTED 11355 DOXIM 175.00 294180 03/09/2021 PRINTED 161076 MACKED KINCKING 294180 03/09/2021 PRINTED 161076 MACKED HISCARD 294182 03/09/2021 PRINTED 161076 MACKED HISCARD 294183 03/09/2021 PRINTED 161076 MACKED HISCARD 294184 03/09/2021 PRINTED 161076 MACKED HISCARD 294185 03/09/2021 PRINTED 139266 COURDINEN, IEC 294186 03/09/2021 PRINTED 139266 COURDINEN, IEC 294186 03/09/2021 PRINTED 239500 KATHENN SIMMONS 294186 03/09/2021 PRINTED 239500 KATHENN SIMMONS 294187 03/09/2021 PRINTED 239500 KATHENN SIMMONS 294189 03/09/2021 PRINTED 239500 KATHENN SIMMONS 294189 03/09/2021 PRINTED 239500 KATHENN SIMMONS 294189 03/09/2021 PRINTED 239500 KATHENN SIMMONS 294199 03/09/2021 PRINTED 239500 KATHENN SIMMONS 294190 03/09/2021 PRINTED 204000 KATHENN SIMMONS 294190 03/09/2021 PRINTED 204000 KATHENN SIMMONS 294100 03/09/2021 PRINTED 204000 KATHENN SIMMONS 2941								100.00				
294114 03/09/2021 PRINTED 10315 DENOMO HAINES GR 650.00		2	294172	03/09/2021	PRINTED	093466	FLEX ADMINISTRATORS INC	578.00				
294175 03/09/2021 PRINTED 103125 M SUN HEATING & COOLING 294177 03/09/2021 PRINTED 103125 M SUN HEATING & COOLING 294170 03/09/2021 PRINTED 103125 M SUN HEATING & COOLING 294170 03/09/2021 PRINTED 143039 MARSHA KOSMATKA 294180 03/09/2021 PRINTED 143039 MARSHA KOSMATKA 294180 03/09/2021 PRINTED 143039 MARSHA KOSMATKA 294180 03/09/2021 PRINTED 163076 MARSHA KOSMATKA 294180 03/09/2021 PRINTED 163076 MARSHA KOSMATKA 294182 03/09/2021 PRINTED 163076 MARSHA KOSMATKA 294183 03/09/2021 PRINTED 163076 MARSHA KOSMATKA 294184 03/09/2021 PRINTED 163076 MARSHA KOSMATKA 294185 03/09/2021 PRINTED 183074 21C ADVERTISION 294185 03/09/2021 PRINTED 235400 KATHKYN SIMMONS 294187 03/09/2021 PRINTED 235400 KATHKYN SIMMONS 294189 03/09/2021 PRINTED 235400 KATHKYN SIMMONS 294189 03/09/2021 PRINTED 235400 KATHKYN SIMMONS 294189 03/09/2021 PRINTED 235404 WATERFORD YOUTH ASSISTANC 294189 03/09/2021 PRINTED 271762 U.S. FOSTMASTER (FOSTMAGE- 294189 03/09/2021 PRINTED 271762 U.S. FOSTMASTER (FOSTMAGE- 294190 03/16/2021 PRINTED 035064 K & 0 LAM, PC 294191 03/16/2021 PRINTED 035064 K & 0 LAM, PC 294192 03/16/2021 PRINTED 035065 K & 0 LAM, PC 294193 03/16/2021 PRINTED 03555 UTE EMERGY 294194 03/16/2021 PRINTED 03555 UTE EMERGY 294195 03/16/2021 PRINTED 03555 UTE EMERGY 294196 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294197 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294196 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294197 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294198 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294199 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294196 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294197 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294198 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294197 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294198 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294199 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294100 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294100 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294200 03/16/2021 PRINTED 035626 CONSCINENS ENERGY 294200 03/16/2021 PRINTE	٠		294173	03/09/2021	DDINTED	003751	FRATBERG & PERNIE PLLC	450.00				
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294178 03/09/2012 PRINTED 131595 DXIM 294179 03/09/2012 PRINTED 143037 JASON KUOMIERZ 294180 03/09/2012 PRINTED 143037 JASON KUOMIERZ 294181 03/09/2012 PRINTED 161076 MACSON ELECTRIC 294182 03/09/2012 PRINTED 161076 MACSON ELECTRIC 294183 03/09/2012 PRINTED 16385 MUSH DIVISION 294183 03/09/2012 PRINTED 16385 QUADIENT, INC 193.49 294184 03/09/2012 PRINTED 193266 QUADIENT, INC 294185 03/09/2012 PRINTED 193042 QUADIENT, INC 294186 03/09/2012 PRINTED 235400 KATHRYN SIMMONS 294186 03/09/2012 PRINTED 235400 KATHRYN SIMMONS 294186 03/09/2012 PRINTED 253040 KATHRYN SIMMONS 294188 03/09/2012 PRINTED 25302 TASTE A COOK'S PLACE 294188 03/09/2012 PRINTED 25302 TASTE A COOK'S PLACE 294188 03/09/2012 PRINTED 25302 TASTE A COOK'S PLACE 294188 03/09/2012 PRINTED 235040 KATHRYN SIMMONS 294190 03/09/2012 PRINTED 235040 KA CQ LAW, PC 294190 03/09/2012 PRINTED 235040 KA CQ LAW, PC 300.00 294191 03/16/2012 PRINTED 031272 MEDDY'S ON CASS 294192 03/16/2012 PRINTED 043134 CAMBRIDGE CONSULTING GROU 294193 03/16/2012 PRINTED 043626 CONSULTING GROU 294193 03/16/2012 PRINTED 043626 CONSULTING GROU 294195 03/16/2012 PRINTED 043626 CONSULTING AND CONST 294196 03/16/2012 PRINTED 063891 EVELUX PLUMBING AND CONST 294196 03/16/2012 PRINTED 063891 EVELUX PLUMBING AND CONST 294198 03/16/2012 PRINTED 063891 EVELUX PLUMBING AND CONST 294198 03/16/2012 PRINTED 063891 EVELUX PLUMBING AND CONST 294199 03/16/2012 PRINTED 063891 EVELUX PLUMBING AND CONST 294190 03/16/2012 PRINTED 063891 EVELUX PLUMBING AND CONST 294200 03/16/2012 PR		- 2	294176	03/09/2021	DDINTER	103123	JOHN HUBBARD	206.25				
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294186 03/09/2021 PRINTED 233400 KATHRYN SIDWONS 375.00 294187 03/09/2021 PRINTED 253400 KATHRYN SIDWONS 294187 03/09/2021 PRINTED 253032 TASTE A COOK'S PLACE 250.00 294189 03/09/2021 PRINTED 271762 U.S. POSTMASTER (POSTAGE- 5,000.00 294189 03/09/2021 PRINTED 271762 U.S. POSTMASTER (POSTAGE- 5,000.00 294190 03/16/2021 PRINTED 233044 WATERFORD YOUTH ASSISTANC 300.00 294190 03/16/2021 PRINTED 023068 K & Q LAW, PC 300.00 294191 03/16/2021 PRINTED 023068 K & Q LAW, PC 300.00 294192 03/16/2021 PRINTED 043229 PRODY'S ON CASS 6482.00 294193 03/16/2021 PRINTED 043626 CONSUMERS ENERGY 724.00 294193 03/16/2021 PRINTED 043626 CONSUMERS ENERGY 9,473.56 294194 03/16/2021 PRINTED 053253 DTE ENERGY 9,473.56 294195 03/16/2021 PRINTED 063932 EXXON MOBIL 20.00 294197 03/16/2021 PRINTED 063932 EXXON MOBIL 20.00 294198 03/16/2021 PRINTED 063932 EXXON MOBIL 20.00 294199 03/16/2021 PRINTED 063932 EXXON MOBIL 50.00 294190 03/16/2021 PRINTED 063936 FOR YOUTH OF THE CONSUMERS ENGINE 695.00 294190 03/16/2021 PRINTED 083466 FLEX ADMINISTRATORS INC 695.00 294200 03/16/2021 PRINTED 083466 FLEX ADMINISTRATORS INC 695.00 294200 03/16/2021 PRINTED 083717 MATTHEW M FRIEDRICH 125.00 294200 03/16/2021 PRINTED 083727 GREEK JALEPENO 320.00 294200 03/16/2021 PRINTED 083727 GREEK JALEPENO 320.00 294200 03/16/2021 PRINTED 083727 GREEK JALEPENO 375.00 294200 03/16/2021 PRINTED 111131 IDURESARO LAW FIRM, PLLC 375.00 294200 03/16/2021 PRINTED 103561 RANDY HODGES 175.00 294200 03/16/2021 PRINTED 111131 IDURESARO LAW FIRM, PLLC 375.00 294200 03/16/2021 PRINTED 111131 IDURESARO LAW FIRM, PLLC 375.00 294200 03/16/2021 PRINTED 1134243 KENNEDY'S IRISH TAVERN 1,050.00 294210 03/16/2021 PRINTED 1143243 KENNEDY'S IRISH TAVERN 1,050.00 294210 03/16/2021 PRINTED 1143243 KENNEDY'S IRISH TAVERN 1,050.00 294210 03/16/2021 PRINTED 1143243 KENNEDY'S IRISH TAVERN 2,050.00 294210 03/16/2021 PRINTED 1143403 KENNEDY'S IRISH TAVERN 30.00 294210 03/16/2021 PRINTED 1143403 KENNEDY'S IRISH TAVERN 30.00 294210 03/16/2021 PRINTED 1143403 KENNEDY'S IRISH TAVERN 30.00 294210 03/16			294183	03/09/202	DDINTE	19307	21C ADVERTISING	1,508.15				
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294189 03/09/2021 PRINTED 271762 U.S. FOSTMASTER (FOSTMAGE- 294189 03/16/2021 PRINTED 233044 WATERFORD YOUTH ASSISTANC 294190 03/16/2021 PRINTED 023308 K & Q LAW, PC 300.00 294191 03/16/2021 PRINTED 023308 K & Q LAW, PC 294191 03/16/2021 PRINTED 033134 CAMBRIDGE CONSULTING GROU 294192 03/16/2021 PRINTED 043134 CAMBRIDGE CONSULTING GROU 294193 03/16/2021 PRINTED 043134 CAMBRIDGE CONSULTING GROU 294194 03/16/2021 PRINTED 053253 DTE ENERGY 294195 03/16/2021 PRINTED 053253 DTE ENERGY 294196 03/16/2021 PRINTED 053253 DTE ENERGY 294196 03/16/2021 PRINTED 063991 EVELUX ELUMBING AND CONST 294196 03/16/2021 PRINTED 064008 ELECTRONIC MONITORING SYS 294199 03/16/2021 PRINTED 064008 ELECTRONIC MONITORING SYS 294199 03/16/2021 PRINTED 081668 FORK 'N PINT 40 695.00 294100 03/16/2021 PRINTED 083717 MATTHEW M FRIEDRICH 294200 03/16/2021 PRINTED 083717 MATTHEW M FRIEDRICH 294200 03/16/2021 PRINTED 093702 JUDITH GRACEY 294200 03/16/2021 PRINTED 093702 JUDITH GRACEY 294200 03/16/2021 PRINTED 093727 GREEK JALEPENO 294200 03/16/2021 PRINTED 093727 GREEK JALEPENO 294200 03/16/2021 PRINTED 103561 RANDY HODGES 294200 03/16/2021 PRINTED 103561 RANDY HODGES 294200 03/16/2021 PRINTED 111131 JUDMESARO LAW FIRM, PLLC 294210 03/16/2021 PRINTED 113893 JASON KUCMIERZ 294210 03/16/2021 PRINTED 163489 FAULETEM MICHEL LOFTIN 294210 03/16/2021 PRINTED 163489 MULCHIES FAMILY CONEY 294211 03/16/2021 PRINTED 163489 MULCHIES FAMILY CONEY 294212 03/16/2021 PRINTED 163489 MULCHIES FAMILY CONEY 294213 03/16/2021 PRINTED 163489 MULCHIES FAMILY CONEY 294214 03/16/2021 PRINTED 163489 MULCHIES FAMILY CONEY 294215 03/16/2021 PRINTED 193456 DOUGLAS K OLIVER 294216 03/16/2021 PRINTED 193456 DOUGLAS K OLIVER 294216 03/16/2021 PRINTED 193456 DOUGLAS K OLIVER 294216 03/16/2021 PRINTED 193456 DOUGLAS K OLIVER			294186	03/09/202	1 DELMIE	26303	TASTE A COOK'S PLACE	250.00				
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294217 03/16/2021 PRINTED 193713 ORKIN, LLC 450.00			2042	16 03/16/20	21 PRINT	ED 1934	56 DOUGLAS K OLIVER	100.00				
BATHER VELT - 1 - 1 - 2 - CONTRACTOR OF THE CONT			2942	17 03/16/20	21 PRINT	ED 1937	13 ORKIN, LLC	450.00				

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AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 70000

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CHECK #	CHECK DATE	TYPE V	ENDOR	NAME		UNCLEARED	CLEARED	BATCH	CLEAR	DATE
294218	03/16/2021	PRINTED 1	193883	OVERTYME GRILL & T	TAPROOM	5,990.0	00			
				OAKLAND COUNTY AND		2,413.5	50			
				CYNTHIA PAULY		2,338.4	15			
				LINDA PILKINGTON		450.0	00			
294222	03/16/2021	PRINTED 2	227488	MONICA SHECK-COOP	ER	305.0	00			
				SHARK CLUB		4,227.0	00			
				SMART START MICHIG	GAN	510.0	00			
				DENISE SMOLY		500.0	00			
				SQUARE ONE EATS &	TREATS	1,050.0	00			
				WILBUR WHITE JR		2,550.0	00			
				STEVEN K THOMAS T	REASURER	514.6	60			
		6	3 CHEC	KS CASH A	CCOUNT TOTAL	274,635.2	20 .0)		