

CHARTER TOWNSHIP OF WATERFORD
5200 CIVIC CENTER DRIVE
WATERFORD, MICHIGAN 48329

May 11, 2020
6:00 PM
-AGENDA-

Electronic remote access, in accordance with the Michigan Governor's Executive Order 2020-75, will be implemented in response to COVID-19 social distancing requirements and Michigan Governor's Executive Order 2020-70. The public may participate in the meeting through GoToMeeting by computer, tablet or smart phone using the following link:
<https://global.gotomeeting.com/join/460205461>

You can also dial in using your phone.
United States (Toll Free): 1 866 899 4679
United States: +1 (669) 224-3318

Access Code: 460-205-461

New to GoToMeeting? Get the app now and be ready when your first meeting starts:
<https://global.gotomeeting.com/install/460205461>

Members of the public will only be able to speak during the public comment portion of the meeting and such comment will be limited to three minutes per person. To provide for orderly public participation, a person wishing to speak must state their name and request to be recognized by the Township Supervisor. The Supervisor will recognize all persons wishing to speak during public comment. If, prior to the meeting, members of the public have certain questions or wish to provide input on any business that will be addressed at the meeting then such persons may contact the Township Board members through Kim Markee, Township Clerk, by email to publiccomments@waterfordmi.gov, or by mail at 5200 Civic Center Drive, Waterford, Michigan 48329. A copy of the meeting material may be found on the link on the Township's homepage at www.waterfordmi.gov.

The Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting upon 72-hour advance notice by contacting Kim Markee, Township Clerk, by email, phone, or mail at the below.

Kim Markee, Township Clerk
Charter Township of Waterford
5200 Civic Center Drive
Waterford, Michigan 48329
Phone (248) 674-6266
Email: publiccomments@waterfordmi.gov

1. Approve Agenda

2. Announcements

2.1. Waterford Township COVID-19

For the latest information related to Waterford Township and the Coronavirus, please visit our website dedicated to this topic at www.waterfordmi.gov/coronavirus. Information changes rapidly and updates are frequent. Our postings will be related specifically to Waterford Township.

At the time of this posting, these are the Waterford Township related cancellations and closures:

- All Waterford Township offices are closed to the public

- The Waterford Township Public Library is closed to the public
- The Waterford Recreation Center is closed to the public
- All Parks and Recreation programs have been cancelled until further notice
- All Library programs and events have been cancelled until further notice

Please visit the Township website for notices regarding cancellations of Township public meetings

Waterford Township staff members are still working and the public may conduct business remotely by phone, fax, email, drop boxes, and online forms. If you have specific questions, please directly contact the Department you wish to speak with during regular business hours for remote access options or check the website. All department contact information is available on the Township website www.waterfordmi.gov. If you do not have internet access, please call our main switchboard at 248-674-3111. Emergency services remain available. Please direct emergency related calls to 9-1-1 as usual.

2.II. Annual Memorial Day Parade - Cancelled Due To COVID-19

Due to COVID-19, VFW Post 1008 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.III. Free Shredding Day

A free shredding day will be held on May 29, 2020, from 9:30 a.m. - 11:30 a.m., in the front parking lot of Town Hall for Waterford Residents. This event is sponsored by Treasurer Birch.

2.IV. Waterford Township Beautification Award

Spring is here and it's time to spruce up our yards, homes, and outside structures. The Township would like to recognize homeowners, neighborhoods, condominiums, apartment complexes, schools, churches, and businesses that take pride in making their exteriors beautiful. If you are interested in participating, please submit a form and a before picture (optional) by Friday, July 17, 2020. The form can be found on the Township's website @ www.waterfordmi.gov/clerk; the Clerk's Office; or by emailing kmarkee@waterfordmi.gov. Award signs will be placed on the winners' property from August 15, 2020 to 31, 2020. Call Clerk Kim Markee on 248-674-6211 with any questions.

Documents:

[WATERFORD TWP BEAUTIFICATION 1B.PDF](#)

2.V. Census 2020

Have you responded to the 2020 Census yet? By this time, all Waterford residents should have received multiple communications from the U.S. Census Bureau inviting you to complete the Census questionnaire online, by phone, or mail. If you haven't responded yet, please visit the official Census website at www.2020census.gov or call 800-923-8282 to respond by phone. There are only 9 questions and responding takes less than 10 minutes for most. Did you know the census provides critical data that lawmakers, business owners, teachers, and many others use to provide daily services, products, planning, and support for you and our community? Every year, \$675 billion in federal funding go to hospitals, fire departments, schools, roads, and other resources based on census data. Waterford's goal for 2020 Census response is at least 90%. Your action today helps shape Waterford's future for the next 10 years. Visit Waterford Township's Census information page at www.waterfordmi.gov/census for details, resources, videos and more! And remember our Waterford 2020 Census Slogan – I count, You count, We count,

Everyone counts. Get counted, It counts!

Documents:

[CENSUS 2020.PDF](#)

2.VI. REAL ID-Compliant Driver's License And State ID

Starting Oct. 1, 2020, you'll need a REAL ID-compliant document to fly in the U.S. and enter some federal facilities per federal law. You can obtain a REAL ID-compliant driver's license or state ID from the Michigan Secretary of State's Office. Learn more at Michigan.gov/REALID. Schedule an appointment to get your REAL ID at any Secretary of State office and get in and out in less than 30 minutes. Michigan.gov/SOSAppointments.

Documents:

[REAL ID READY.PNG](#)

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.I. April 27, 2020, Meeting Minutes

Documents:

[M04-27-20.PDF](#)

3.II. May 11, 2020, Bill Payment

Documents:

[MAY 11 BILL PAYMENT.PDF](#)

3.III. Planning Commission Re-Appointment - Scott Sintkowski

Documents:

[PLANNING COMMISSION SCOTT SINTKOWSKI.PDF](#)

3.IV. Zoning Board Of Appeals Re-Appointment Of Stan Moore

Documents:

[ZBA STAN MOORE.PDF](#)

3.V. Economic Development Corporation Re-Appointments Of Marie Hauswirth And Brian Seibert

Documents:

[EDC M HAUSWIRTH AND B SEIBERT.PDF](#)

4. Board Liaison Reports (Verbal)

5. New Business

5.I. Request For Concrete Repair Fire Department Headquarters And Budget Amendment Request

Documents:

[2 MEMO TO THE BOARD CONCRETE FIREHQ.PDF](#)
[HARTWELL FIRE STATION 1 BID PARKING LOT WATERFORD FIRE.PDF](#)

5.II. Police Week 2020 Resolution

Documents:

[POLICE WEEK 2020.PDF](#)

5.III. Citizen To Address The Board - A Beven
Subject; 5G Resident Request

5.IV. Public Comments Limited To Three (3) Minutes Per Topic

In conformance with the Americans with Disabilities Act, large-print agendas and minutes are available upon request. Barrier-free parking and access are also available at town hall. For the hearing impaired, there are four available headsets on a first come basis. Minutes are available upon request at the clerk's department, and on the Township's web site.

Waterford Township Beautification Award

Homeowners, Neighborhoods, Condominiums, Apartments, Schools, Churches, and Businesses can all participate.



SUBMISSIONS DUE JULY 17, 2020

Please submit a before picture (optional) by July 17, 2020. All pictures will become the property of Waterford Township, and may be used in future publications. There will be ten winners, and each winner will have a sign placed on their property acknowledging they are a winner. Signs will be placed from August 15 - 31, 2020. The contest recognizes residents and business owners who take special pride in improving their homes and businesses.

Name of Homeowner/Business: _____

Address: _____

Email: _____ Phone: _____

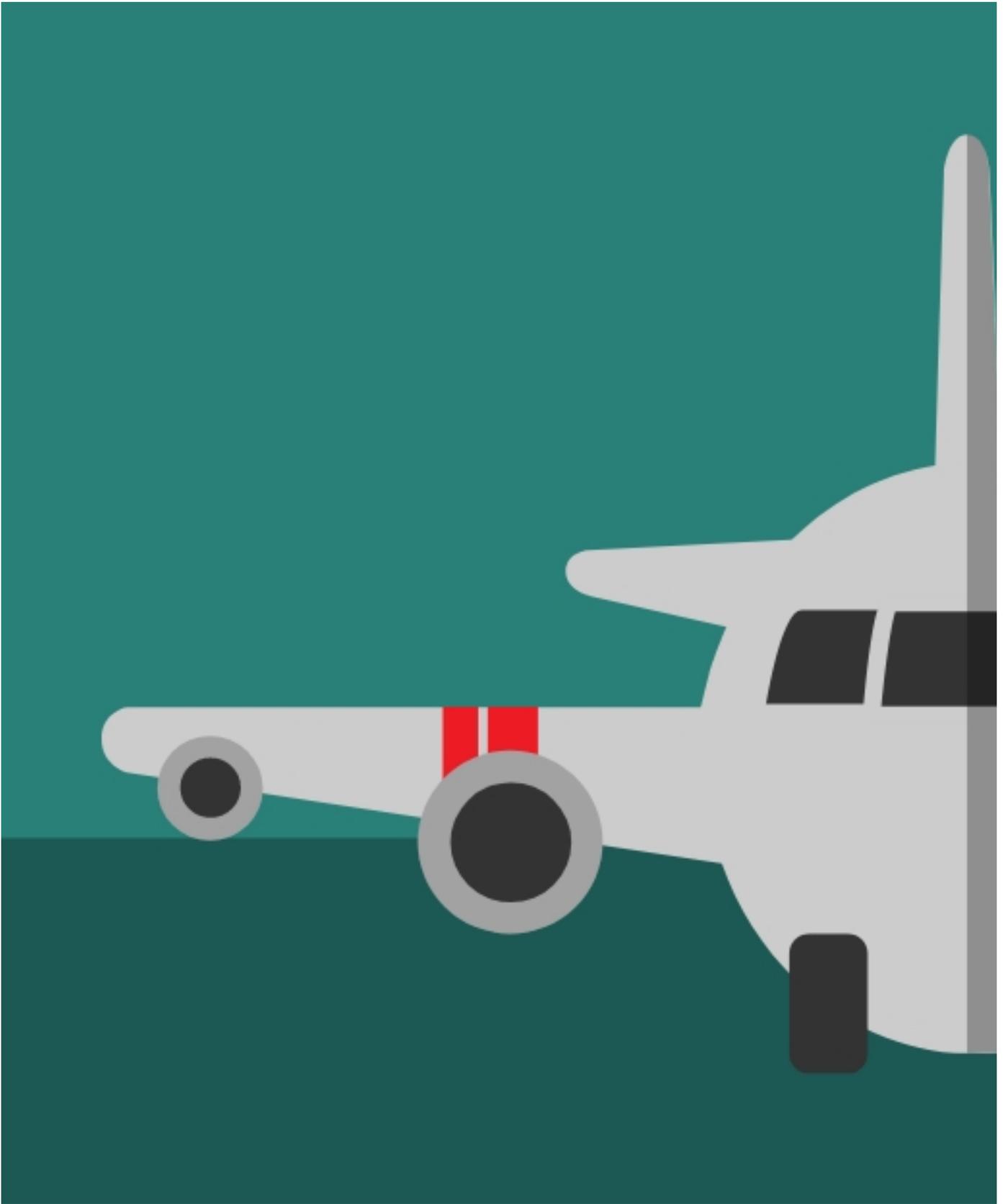
This entry form and before picture can be submitted in the following ways:

- Email this entry form including pictures to: kmarkee@waterfordmi.gov
- Mail to: Waterford Township Clerk, 5200 Civic Center Dr., Waterford, MI 48329
- Drop in drop box located in the Clerk's Office Parking Lot across from Police Dept.
- If you have questions, please call Kim Markee on 248-674-6211.



GET COUNTED

CENSUS 2020



BOARD MEMBERS PRESENT:

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

OTHERS PRESENT via GoToMeeting 384-849-893

Gary Allison	Russ Williams	Mark Monohon
Fire Chief Covey	Marilyn Brennan (Caller 2)	John Thomas
Josh Bowren	Dawn Cito	Derek Diederich
Jared Black	Caller 3	

Supervisor Gary Wall called the meeting to order at 6:01 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. All Board members were present.

1. APPROVE AGENDA

1.1 April 27, 2020

Moved by Birch,

Seconded by Thomas; RESOLVED, to approve the April 27, 2020 agenda, as printed. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

2. ANNOUNCEMENT

- 2.1 For the latest information related to Waterford Township and the Coronavirus, please visit our website dedicated to this topic at www.waterfordmi.gov/coronavirus. Information changes rapidly and updates are frequent. Our postings will be related specifically to Waterford Township.

At the time of this posting, these are the Waterford Township related cancellations and closures:

- All Waterford Township offices are closed to the public
- The Waterford Township Public Library is closed to the public
- The Waterford Recreation Center is closed to the public
- All Parks and Recreation programs have been cancelled until further notice
- All Library programs and events have been cancelled until further notice

Please visit the Township website for notices regarding cancellations of Township public meetings

Waterford Township staff members are still working and the public may conduct business remotely by phone, fax, email, drop boxes, and online forms. If you have specific questions, please directly contact the Department you wish to speak with during regular business hours for remote access options or check the website. All department contact information is available on the Township website www.waterfordmi.gov. If you do not have internet access, please call our main switchboard at 248-674-3111. Emergency services remain available. Please direct emergency related calls to 9-1-1 as usual.

Other Township closures and cancellations include:

- All Waterford School District schools and all activities, events and athletics are cancelled through the 2019-2020 school year.

- The Waterford Area Chamber of Commerce has postponed the annual Live, Work, Play Expo to September 22, 2020.

- The annual Business Recognition Breakfast scheduled for May 8th has been postponed to a future date to be determined.

- The Waterford Senior Center is closed, however Meals on Wheels remains operational at this time.

- 2.2 Due to COVID-19, VFW Post 1008 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.
- 2.3 Due to COVID-19, the May 5th 2020 election for the Waterford School District Bond Proposition question has been moved to August 4th 2020. For those of you that already submitted your red, white and green application for the May 5th election, you will not be receiving a ballot. If you have any questions please call 248-674-6266 or email; elections@waterfordmi.gov or visit our website at waterfordmi.gov/elections
- 2.4 Have you responded to the 2020 Census yet? By this time, all Waterford residents should have received multiple communications from the U.S. Census Bureau inviting you to complete the Census questionnaire online, by phone, or mail. If you haven't responded yet, please visit the official Census website at www.2020census.gov or call 800-923-8282 to respond by phone. There are only 9 questions and responding takes less than 10 minutes for most. Did you know the census provides critical data that lawmakers, business owners, teachers, and many others use to provide daily services, products, planning, and support for you and our community? Every year, \$675 billion in federal funding go to hospitals, fire departments, schools, roads, and other resources based on census data. Waterford's goal for 2020 Census response is at least 90%. Your action today helps shape Waterford's future for the next 10 years. Visit Waterford Township's Census information page at www.waterfordmi.gov/census for details, resources, videos and more! And remember our Waterford 2020 Census Slogan – I count, You count, We count, Everyone counts. Get counted, It counts!
- 2.5 A free shredding day will be held on May 29, 2020, from 9:30 a.m. - 11:30 a.m., in the front parking lot of Town Hall for Waterford Residents. This event is sponsored by Treasurer Birch.
- 2.6 Dog Licenses are due June 1, 2020. You may purchase a dog license by mail. Include a self-addressed envelope, copy of rabies certificate, and a check made payable to: Oakland County Animal Control, 1200 N. Telegraph Road, Bldg 42 East, Pontiac, Michigan 48341. You may also purchase on-line at: <https://land.oakgov.com/OPLS/Mainindex.aspx> or call 248-858-1090.
- 2.7 Need a Library Card? You can get one remotely. Between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, residents of Waterford or Lake Angelus without a library card can call or email and have one issued to them. Although the library's physical materials are currently inaccessible, your library card gives you access to eBooks, eAudiobooks, eMagazines, research databases and more – 24/7. All from the comfort of your home. To register, call 248-674-4831 and press 2 for account information or email jdeahl@waterfordmi.gov
- 2.8 County Treasurer, Andy Meisner, announced an agreement with TCF Bank to create a small business relief fund for businesses negatively affected by the Coronavirus crisis. This program will provide loans at zero to 2% for small businesses of 100 or fewer employees. For more information contact 248-858-0782, or visit www.oakgov.com/treasurer.
- 2.9 Michigan Economic Development Resources for Employers and Employees including Federal Support for Michigan Small Businesses, SBA Disaster Loan Applications, Economic Injury Disaster Loan Application

Help, and Paycheck Protection Program information can be found by visiting michiganbusiness.org/covid19/

- 2.10 Any Waterford Township Resident has 60 days after losing essential health coverage, such as through a job loss, or experienced a change in income to take advantage of a Special Enrollment Period. To determine eligibility, residents should visit www.healthcare.gov. Depending on income and your situation, residents may qualify for cost sharing reductions, premium tax credits, coverage for their children (CHIP), or Medicaid. Residents should contact DIFS (Department of Insurance and Financial Services) toll free at 877-999-6442 or send an email to DIFS-HICAP@michigan.gov for more information.
- 2.11 Starting Oct. 1, 2020, you'll need a REAL ID-compliant document to fly in the U.S. and enter some federal facilities per federal law. You can obtain a REAL ID-compliant driver's license or state ID from the Michigan Secretary of State's Office. Learn more at Michigan.gov/REALID. Schedule an appointment to get your REAL ID at any Secretary of State office and get in and out in less than 30 minutes. Michigan.gov/SOSAppointments.

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 April 13, 2020, Meeting Minutes
 3.2 April 27, 2020, Bill Payment
 3.3 Fire Department 2019 Annual Report
 3.4 Receive the Treasurer's Office March 2020 Report

Moved by Bartolotta,

Seconded by Frasca, RESOLVED, to approve Consent Agenda items 3.1 through 3.4. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Chief Covey addressed the Board regarding the 2019 Annual Fire Department report.

4. Board Liaison Reports (Verbal)

Clerk Markee

Library Board

- With the extension of the Stay Home, Stay Safe Executive Order to May 15 due dates on all materials checked out are now due May 25.
- Library staff are developing online versions of some programs such as traditional summer reading for all ages. In the interim, all in-library programs and meetings are cancelled until further notice.
- Need a library card, email Jonathan Deahl, jdeahl@waterfordmi.gov.

5. New Business**5.1 Request to Temporarily Suspend Water-Sewer Bill Late Fees**

The following memo was received from Supervisor Wall.

At a department head meeting on March 18, 2020, I directed the Department of Public Works to suspend the late fees component to the March-2020 Water-Sewer utility bills. This order was carried out as directed.

I have spoken to DPW Management and the value of the decision described above ranges between twenty to twenty-five thousand dollars per month. Again, I have been in communication with DPW Management and believe it is feasible to extend this practice for the months of April, May and June at this time. Based on the magnitude of the financial decision, and keeping in the spirit of the Supervisor's Administrative Authority, I would ask your consideration with this recommendation.

As you know, the COVID-19 pandemic has had a health and/or financial impact on virtually all of our residential and business customers. The recommendation described above is an attempt to help those impacted in our community with some latitude during these unprecedented times.

The DPW needs direction from the board on this matter. Additionally, the proper records need to be generated to be in compliance with audit best practices and to amend the budget accordingly.

Requested Board Action #1:

To approve the temporary suspension of late fees related to Water-Sewer utility bills for the months of April, May and June 2020.

Requested Board Action #2:

To approve a budget amendment reduction to the Water-Sewer Enterprise Fund (590) Revenue Line Item: 59003-66100 – Penalties for \$100,000 (March – June 2020).

Thank you for your time and careful consideration. Please let me know if you have any questions related to this matter.

Moved by Bartolotta,

Seconded by Thomas, RESOLVED, to approve the temporary suspension of late fees on water and sewer bills as presented by the Supervisor, by 2 month extensions of the due and payable without penalty dates of the March, April, May, and June bills, meaning that those due dates will now be: March bill now due May 30, 2020. April bill now due June 30, 2020. May bill now due July 30, 2020. June bill now due August 30, 2020. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Moved by Frasca,

Seconded by Markee; RESOVLED, to approve a budget amendment reduction to the Water-Sewer Enterprise Fund (590) Revenue Line Item: 59003-66100 – Penalties for \$100,000 for the time frame of March 2020 through June 2020. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5.2 **US HHS CARES ACT Relief Fund Payment**

The following memo was received from Fire Chief Covey.

I am requesting approval to receive funding from the US HHS CARES ACT Relief Fund Payment in the sum of \$60,072.09 and to deposit the funds to account 20601-53300 Federal Grants.

Brief summary:

By accepting the monies, we the EMS provider will accept amounts from insurances as if you are a participating provider on COVID related transports only. We will still bill for co-pay/deductible amounts that would be due from the patient. As long as the crews are clearly documenting COVID positive or related or with signs and symptoms that would lead them to be taking precautions so, we can properly, code them in billing some of the insurers will pay the total allowable amount, which would include the co-pay and deductible. I believe the benefit of the stimulus far out-weigh any amounts that would not be collectible by commercial insurers.

I have had conversation with Derek Diederich, Barb Miller and Supervisor Gary Wall we all agree that the township should accept these monies. I have attached the requirement from US HHS.

Any questions please call me.

Moved by Joliat,

Seconded by Markee; RESOLVED, to accept the funding from the US HHS Cares Act Relief fund payment in the sum of \$60,072.09 and to deposit the funds into account 20601-53300, federal grants. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5.3 **Public Comments Limited to Three (3) Minutes per Topic**

Marilyn Brennan, 1370 Oregon Blvd, Ms. Brennan addressed the Board regarding land issues. Supervisor Wall advised that this is a law enforcement issue.

ADJOURNMENT

Moved by Birch,

Seconded by Joliat; RESOLVED, to adjourn the meeting at 6:42 p.m. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

Kim Markee, Clerk

Gary Wall, Supervisor

04/22/2020 11:41
llievois

|WATERFORD TOWNSHIP
|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
289040	04/14/2020	PRINTED	013685 APPLIED IMAGING	1,989.00			
289041	04/14/2020	PRINTED	014479 LB OFFICE PRODUCTS	225.00			
289042	04/14/2020	PRINTED	023016 BATTERIES PLUS	79.80			
289043	04/14/2020	PRINTED	023068 K & Q LAW, PC	400.00			
289044	04/14/2020	PRINTED	023305 CARL BEST	334.81			
289045	04/14/2020	PRINTED	041192 CDW GOVERNMENT INC	247.28			
289046	04/14/2020	PRINTED	043499 CLEARRATE COMMUNICATIONS,	456.70			
289047	04/14/2020	PRINTED	043626 CONSUMERS ENERGY	920.62			
289048	04/14/2020	PRINTED	044222 JP MORGAN EQUIPMENT FINAN	38,965.92			
289049	04/14/2020	PRINTED	044238 DOMENICK CHICKO	150.00			
289050	04/14/2020	PRINTED	051007 DTE ENERGY	71,791.39			
289051	04/14/2020	PRINTED	053253 DTE ENERGY	4,457.28			
289052	04/14/2020	PRINTED	053389 LUNGHAMER GMC INC	54.36			
289053	04/14/2020	PRINTED	053580 DOORS OF PONTIAC	2,623.00			
289054	04/14/2020	PRINTED	061005 ELITE TRAUMA CLEAN-UP INC	65.00			
289055	04/14/2020	PRINTED	083452 SUBURBAN FORD OF WATERFOR	915.46			
289056	04/14/2020	PRINTED	093026 RICHARD GALAT	300.00			
289057	04/14/2020	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	1,426.83			
289058	04/14/2020	PRINTED	093594 GOOSE BUSTERS	227.50			
289059	04/14/2020	PRINTED	093705 GRAINGER	1,558.98			
289060	04/14/2020	PRINTED	093833 GUARDIAN PLUMBING & HEATI	157.35			
289061	04/14/2020	PRINTED	101950 HYDRO CORP	7,132.00			
289062	04/14/2020	PRINTED	103569 R J HOFFMAN MANAGEMENT IN	475.00			
289063	04/14/2020	PRINTED	143217 CHRIS KESH	2,016.28			
289064	04/14/2020	PRINTED	143600 SCOTT C KOZAK	83.00			
289065	04/14/2020	PRINTED	143707 KRONOS SAASHR, INC	608.97			
289066	04/14/2020	PRINTED	163282 MEDMUTUAL LIFE	4,619.86			
289067	04/14/2020	PRINTED	163485 PAULETTE MICHEL LOFTIN	60.00			
289068	04/14/2020	PRINTED	183952 NYE UNIFORM COMPANY	4,684.20			
289069	04/14/2020	PRINTED	193293 OGLETREE, DEAKINS, NASH, SMO	1,102.50			
289070	04/14/2020	PRINTED	213211 PERCEPTIVE CONTROLS INC	18,298.20			
289071	04/14/2020	PRINTED	213454 NANCY PLASTERER	200.00			
289072	04/14/2020	PRINTED	224681 JANET YUHAS	20.00			
289073	04/14/2020	PRINTED	225645 LISA STEWARD	20.00			
289074	04/14/2020	PRINTED	225908 KAREN MILLER	36.00			
289075	04/14/2020	PRINTED	226196 JUDY WALZAK	3.56			
289076	04/14/2020	PRINTED	226607 KATHLEEN DAVIS	5.00			
289077	04/14/2020	PRINTED	226681 SALLY TEWILLIAGER	5.00			
289078	04/14/2020	PRINTED	226724 DIANA COHOON	40.00			
289079	04/14/2020	PRINTED	226811 KATIE ROBERTOY	21.67			
289080	04/14/2020	PRINTED	227216 PATRICIA TAYLOR	10.00			
289081	04/14/2020	PRINTED	227217 TRACY BISNETT	40.00			
289082	04/14/2020	PRINTED	227271 SHANNON SIMPSON	20.00			
289083	04/14/2020	PRINTED	227376 ANDREA FREY	47.00			
289084	04/14/2020	PRINTED	227470 KIMBERLY ROSS	37.50			
289085	04/14/2020	PRINTED	227530 ARLENE SIMPSON	160.00			
289086	04/14/2020	PRINTED	227578 PATRICIA SANDWEG	47.00			
289087	04/14/2020	PRINTED	227600 SHARON MARSHALL	6.00			
289088	04/14/2020	PRINTED	227602 JASON RUELLE	36.00			
289089	04/14/2020	PRINTED	227641 KATHERINE HAGER	5.00			
289090	04/14/2020	PRINTED	227642 DEB HARRISON	39.38			
289091	04/14/2020	PRINTED	227643 CATHERINE HAYNES	5.00			

04/22/2020 11:41
llievois

| WATERFORD TOWNSHIP
| AP CHECK RECONCILIATION REGISTER

| P 2
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289092	04/14/2020	PRINTED	227644 MARIE JACKSON	133.38			
289093	04/14/2020	PRINTED	227645 MICHAEL MANTUA	33.00			
289094	04/14/2020	PRINTED	227646 JASON PETIPRIN	60.00			
289095	04/14/2020	PRINTED	227647 JOSEPH PFAFF	18.00			
289096	04/14/2020	PRINTED	227648 LINDA PONN	6.00			
289097	04/14/2020	PRINTED	227649 SUSAN SEMPOSKI	35.00			
289098	04/14/2020	PRINTED	227650 SALLYE STUDEBAKER	10.00			
289099	04/14/2020	PRINTED	227651 SUSAN WATERS	3.56			
289100	04/14/2020	PRINTED	227652 CHRISTINE ALLAN	60.00			
289101	04/14/2020	PRINTED	227653 NICOLE ATKINSON	60.00			
289102	04/14/2020	PRINTED	227654 DAWN BARTHEL	20.00			
289103	04/14/2020	PRINTED	227655 NOAH BIGELOW	40.00			
289104	04/14/2020	PRINTED	227656 VERONICA FOULIS	20.00			
289105	04/14/2020	PRINTED	227657 ERICKA GLENNIE	20.00			
289106	04/14/2020	PRINTED	227658 MARISSA HADLEY	20.00			
289107	04/14/2020	PRINTED	227659 JANELLE IKONEN	20.00			
289108	04/14/2020	PRINTED	227660 DEMARCUS JONES	40.00			
289109	04/14/2020	PRINTED	227661 HEATHER KETO	20.00			
289110	04/14/2020	PRINTED	227662 GARY SMITH	20.00			
289111	04/14/2020	PRINTED	227663 COLLEEN SPRINGS	40.00			
289112	04/14/2020	PRINTED	227664 JUDY STATON	20.00			
289113	04/14/2020	PRINTED	227665 RITA WALLIS	20.00			
289114	04/14/2020	PRINTED	227666 BRITTANY CARRITTI	20.00			
289115	04/14/2020	PRINTED	227667 JOSIE DANIELS	20.00			
289116	04/14/2020	PRINTED	227668 STEPHANIE MERCIER	21.67			
289117	04/14/2020	PRINTED	227669 CHARLENE WARNER	20.00			
289118	04/14/2020	PRINTED	227670 MARYJO BEST	47.00			
289119	04/14/2020	PRINTED	227671 RUTH DEVINE	42.00			
289120	04/14/2020	PRINTED	227672 GLORIA DUNBAR	5.00			
289121	04/14/2020	PRINTED	227673 ERNESTINE KLINE	5.00			
289122	04/14/2020	PRINTED	227674 MAUREEN WALENSKI	84.00			
289123	04/14/2020	PRINTED	227675 JOHN STYES	10.00			
289124	04/14/2020	PRINTED	227676 PAUL UDOCON	10.00			
289125	04/14/2020	PRINTED	227677 LEANN VICKERY	20.00			
289126	04/14/2020	PRINTED	233852 QUALITY FIRE SERVICES	566.80			
289127	04/14/2020	PRINTED	241008 RKA PETROLEUM COMPANIES,	2,484.05			
289128	04/14/2020	PRINTED	253400 KATHRYN SIMMONS	300.00			
289129	04/14/2020	PRINTED	254862 LAW OFFICE OF STEPHEN STE	40.00			
289130	04/14/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	125.82			
289131	04/14/2020	PRINTED	283242 VERIZON WIRELESS	225.62			
289132	04/14/2020	PRINTED	283242 VERIZON WIRELESS	877.88			
289133	04/14/2020	PRINTED	283242 VERIZON WIRELESS	1,824.41			
289134	04/14/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	32.98			
289135	04/14/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	149.06			
289136	04/14/2020	PRINTED	293355 WILBUR WHITE JR	63.76			
289137	04/14/2020	PRINTED	321253 XYLEM DEWATERING SOLUTION	9,172.58			
289138	04/14/2020	PRINTED	500483 CSG FORTE PAYMENTS	967.51			
289139	04/14/2020	PRINTED	500683 ALTEC INDUSTRIES INC	549.38			
289140	04/21/2020	PRINTED	011730 ARROW PRINTING	39.90			
289141	04/21/2020	PRINTED	013198 ADVANCED DISPOSAL	2,183.12			
289142	04/21/2020	PRINTED	013685 APPLIED IMAGING	1,133.91			
289143	04/21/2020	PRINTED	013801 AT&T	221.46			

04/22/2020 11:41
llievois

| WATERFORD TOWNSHIP
| AP CHECK RECONCILIATION REGISTER

| P 3
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289144	04/21/2020	PRINTED	021093 BSB COMMUNICATIONS, INC	1,433.86			
289145	04/21/2020	PRINTED	021510 BLUE CROSS & BLUE SHIELD	183,241.33			
289146	04/21/2020	PRINTED	041192 CDW GOVERNMENT INC	1,492.86			
289147	04/21/2020	PRINTED	043469 CLOVERDALE EQUIPMENT CO	2,998.65			
289148	04/21/2020	PRINTED	043626 CONSUMERS ENERGY	2,894.69			
289149	04/21/2020	PRINTED	043836 CUMMINS BRIDGEWAY LLC	5,493.10			
289150	04/21/2020	PRINTED	051445 DLZ MICHIGAN, INC	10,074.46			
289151	04/21/2020	PRINTED	053215 DELTA DENTAL	44,900.51			
289152	04/21/2020	PRINTED	053253 DTE ENERGY	4,192.31			
289153	04/21/2020	PRINTED	053867 DUBOIS CHEMICALS INC	15,992.79			
289154	04/21/2020	PRINTED	063546 ENABLE POINT INC	396.00			
289155	04/21/2020	PRINTED	073317 SCOTT GOOD	299.71			
289156	04/21/2020	PRINTED	083452 SUBURBAN FORD OF WATERFOR	3,738.10			
289157	04/21/2020	PRINTED	083466 FLEX ADMINISTRATORS INC	668.00			
289158	04/21/2020	PRINTED	093565 GOODYEAR AUTO SERV CTR	134.54			
289159	04/21/2020	PRINTED	093705 GRAINGER	588.52			
289160	04/21/2020	PRINTED	093840 LOOMIS FARGO & CO	527.94			
289161	04/21/2020	PRINTED	103018 DERWOOD HAINES JR	200.00			
289162	04/21/2020	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	1,627.50			
289163	04/21/2020	PRINTED	103584 JOHN H HOLMES	745.00			
289164	04/21/2020	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	15,763.60			
289165	04/21/2020	PRINTED	143600 SCOTT C KOZAK	200.00			
289166	04/21/2020	PRINTED	143844 KULLY SUPPLY INC	583.24			
289167	04/21/2020	PRINTED	163095 MAZZA AUTO PARTS INC	39.95			
289168	04/21/2020	PRINTED	163476 MIDWEST TAPE	1,936.02			
289169	04/21/2020	PRINTED	163853 MUNICIPAL ADVISORY COUNCI	100.00			
289170	04/21/2020	PRINTED	174259 MICHIGAN ASSOC OF PLANNIN	75.00			
289171	04/21/2020	PRINTED	174870 STATE OF MICHIGAN	29,975.22			
289172	04/21/2020	PRINTED	183952 NYE UNIFORM COMPANY	2,558.86			
289173	04/21/2020	PRINTED	193712 ORION TOWNSHIP	1,875.00			
289174	04/21/2020	PRINTED	193882 OVERDRIVE, INC.	1,931.18			
289175	04/21/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	408.00			
289176	04/21/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	1,583.00			
289177	04/21/2020	PRINTED	204665 OAKLAND COUNTY TREASURER	813,958.63			
289178	04/21/2020	PRINTED	213626 POWER VAC INC	2,991.00			
289179	04/21/2020	PRINTED	220183 ELISE SOBE	60.00			
289180	04/21/2020	PRINTED	221652 BEVERLY HAGERMAN	35.00			
289181	04/21/2020	PRINTED	223822 VIOLA KRAVETZ	25.00			
289182	04/21/2020	PRINTED	223977 PATRICIA JACKSON	70.00			
289183	04/21/2020	PRINTED	224322 BONNIE VAUGHAN	8.00			
289184	04/21/2020	PRINTED	224763 ALISON SWANSON	44.83			
289185	04/21/2020	PRINTED	225073 EMILIE STACH	35.00			
289186	04/21/2020	PRINTED	225212 ALICE WINSLOW	25.00			
289187	04/21/2020	PRINTED	225417 BARBARA THOMAS	35.00			
289188	04/21/2020	PRINTED	225904 DANIEL LUDWIG	40.00			
289189	04/21/2020	PRINTED	226067 KAY CONNELLY	35.00			
289190	04/21/2020	PRINTED	226091 ERNA GIDCUMB	35.00			
289191	04/21/2020	PRINTED	226584 FRANK FENSLER	20.00			
289192	04/21/2020	PRINTED	226669 WAYNE VAN FOSSAN	70.00			
289193	04/21/2020	PRINTED	226771 JUDITH BENSCHOTER	35.00			
289194	04/21/2020	PRINTED	226836 RON KORTHAUS	70.00			
289195	04/21/2020	PRINTED	226849 SONNA KELLY	105.00			

04/22/2020 11:41
llievois

| WATERFORD TOWNSHIP
| AP CHECK RECONCILIATION REGISTER

| P 4
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289196	04/21/2020	PRINTED	226854 JULIE ZAREMBA	8.00			
289197	04/21/2020	PRINTED	226980 NEAL NICOL	103.00			
289198	04/21/2020	PRINTED	226981 SHARON THOMAS	34.00			
289199	04/21/2020	PRINTED	227015 ROSE MARIE CHERRY	35.00			
289200	04/21/2020	PRINTED	227145 JOANNE SLATER	8.00			
289201	04/21/2020	PRINTED	227165 JOSEPH BRUZ	35.00			
289202	04/21/2020	PRINTED	227189 DENISE WOZNICK	42.00			
289203	04/21/2020	PRINTED	227196 JANET HENRY	8.00			
289204	04/21/2020	PRINTED	227233 ELIZABETH BROWN	80.00			
289205	04/21/2020	PRINTED	227240 JIM WISCHMAN	70.00			
289206	04/21/2020	PRINTED	227250 JO ANNE MCMANUS	8.00			
289207	04/21/2020	PRINTED	227370 KELLI PHILLIPS	42.00			
289208	04/21/2020	PRINTED	227427 VANESSA SALINAS	162.00			
289209	04/21/2020	PRINTED	227437 BONNIE LAVERGNE	35.00			
289210	04/21/2020	PRINTED	227468 KAROL LEACH	25.00			
289211	04/21/2020	PRINTED	227477 JEANIE ROBERTSON	35.00			
289212	04/21/2020	PRINTED	227495 PENNY O'NEAL	60.00			
289213	04/21/2020	PRINTED	227522 KAREN HAHNEFELD	35.00			
289214	04/21/2020	PRINTED	227545 DOUG BREMNER	20.00			
289215	04/21/2020	PRINTED	227546 GORDON BRIGGS	35.00			
289216	04/21/2020	PRINTED	227573 IRENE LINDENTHAL	50.00			
289217	04/21/2020	PRINTED	227585 RUTH DEVINE	100.00			
289218	04/21/2020	PRINTED	227607 SHARON KONIECZNY	84.44			
289219	04/21/2020	PRINTED	227608 ANTHONY LOISELLE	75.00			
289220	04/21/2020	PRINTED	227612 JANNAN VANLOON	140.00			
289221	04/21/2020	PRINTED	227613 LAURETTA ACKERMAN	30.00			
289222	04/21/2020	PRINTED	227614 MARTIN BATES	43.00			
289223	04/21/2020	PRINTED	227615 PAT BOWERS	35.00			
289224	04/21/2020	PRINTED	227618 KEVIN CAPPELL	70.00			
289225	04/21/2020	PRINTED	227620 DONNA CHAPMAN	35.00			
289226	04/21/2020	PRINTED	227626 LINDA FINNEY	70.00			
289227	04/21/2020	PRINTED	227628 ANNE MCCARTER	8.00			
289228	04/21/2020	PRINTED	227629 JEANETTE MCCARTHY	35.00			
289229	04/21/2020	PRINTED	227638 LARRY WEIR	70.00			
289230	04/21/2020	PRINTED	227647 JOSEPH PFAFF	55.00			
289231	04/21/2020	PRINTED	227651 SUSAN WATERS	32.00			
289232	04/21/2020	PRINTED	227652 CHRISTINE ALLAN	120.00			
289233	04/21/2020	PRINTED	227678 DAVID ALT	80.00			
289235	04/21/2020	PRINTED	227679 LINDA BAKER	84.44			
289236	04/21/2020	PRINTED	227680 COURTNEY BECKER	38.00			
289237	04/21/2020	PRINTED	227681 WILLA BEHNKENDORF	80.00			
289238	04/21/2020	PRINTED	227682 INETA GRABOVSKA	147.50			
289239	04/21/2020	PRINTED	227683 NICOLE MEDAWAR	18.00			
289240	04/21/2020	PRINTED	227684 CATHERINE PAWLOWSKI	84.44			
289241	04/21/2020	PRINTED	227685 KATHRYN ASPINALL	75.00			
289242	04/21/2020	PRINTED	227686 ALLISON BUCZEK	75.00			
289243	04/21/2020	PRINTED	227687 WENDI MANN	70.00			
289244	04/21/2020	PRINTED	227688 CHRISTAL SHARLOW	85.00			
289245	04/21/2020	PRINTED	227689 JOHN SMITH	70.00			
289246	04/21/2020	PRINTED	227690 COURTNEY GASKIN	180.00			
289247	04/21/2020	PRINTED	227691 ASHLEY BRIGHT	95.00			
289248	04/21/2020	PRINTED	227692 SHELLEY KLETTER	20.00			

04/22/2020 11:41
llievois

| WATERFORD TOWNSHIP
| AP CHECK RECONCILIATION REGISTER

| P 5
| apchkrcn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289249	04/21/2020	PRINTED	227693 JESSICA PIETRZAK	85.00			
289250	04/21/2020	PRINTED	227694 HARRIET DENNISON	20.00			
289251	04/21/2020	PRINTED	227695 RICHARD DEROUSSE	105.00			
289252	04/21/2020	PRINTED	227696 HUGH DORRIS	50.00			
289253	04/21/2020	PRINTED	227697 SHARON GARD	70.00			
289254	04/21/2020	PRINTED	227698 LINDA GEROMETTA	35.00			
289255	04/21/2020	PRINTED	227699 LINDA GRIFFORE	60.00			
289256	04/21/2020	PRINTED	227700 LUCILE KELLER	35.00			
289257	04/21/2020	PRINTED	227701 NITA LARPENTEUR	60.00			
289258	04/21/2020	PRINTED	227702 JOAN MCCABE	35.00			
289259	04/21/2020	PRINTED	227703 CHERYL MCCLELLAN	35.00			
289260	04/21/2020	PRINTED	227704 BETTY MCKINNON	75.00			
289261	04/21/2020	PRINTED	227705 HERMAN MONTEVILLE	8.00			
289262	04/21/2020	PRINTED	227706 BELINDA SEAL-SWEET	47.00			
289263	04/21/2020	PRINTED	227707 JUDY TOLBERT	35.00			
289264	04/21/2020	PRINTED	227708 PAMELA WALLISON	47.00			
289265	04/21/2020	PRINTED	227709 ROSEMARY BARNETT	40.00			
289266	04/21/2020	PRINTED	227710 KEN MCCLELLAND	70.00			
289267	04/21/2020	PRINTED	227711 SANDY PULK	42.00			
289268	04/21/2020	PRINTED	233839 QUALITY FIRST AID AND SAF	288.94			
289269	04/21/2020	PRINTED	241008 RKA PETROLEUM COMPANIES,	899.65			
289270	04/21/2020	PRINTED	251790 STATE WIRE & TERMINAL INC	875.31			
289271	04/21/2020	PRINTED	253129 SCHINDLER ELEVATOR CORP	3,621.36			
289272	04/21/2020	PRINTED	253868 SUTPHEN CORPORATION	504,027.77			
289273	04/21/2020	PRINTED	263582 THOMSON REUTERS-WEST	427.81			
289274	04/21/2020	PRINTED	263905 TWIN PINES PROPERTIES	78.43			
289275	04/21/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	97.66			
289276	04/21/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	154.69			
289277	04/21/2020	PRINTED	271764 U S POSTMASTER	1,179.25			
289278	04/21/2020	PRINTED	273533 UNIFIRST CORP	409.62			
289279	04/21/2020	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	158.55			
289280	04/21/2020	PRINTED	283243 AMERICAN MESSAGING	204.19			
289281	04/21/2020	PRINTED	291013 WAREHOUSE TIRE & SERV CTR	52.00			
289282	04/21/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	334.64			
289283	04/21/2020	PRINTED	293355 WILBUR WHITE JR	191.28			
289284	04/21/2020	PRINTED	304802 WATERFORD SENIOR CENTER	12,500.00			
289285	04/21/2020	PRINTED	304930 WATERFORD TOWNSHIP DPW	532.07			
289286	04/21/2020	PRINTED	321253 XYLEM DEWATERING SOLUTION	1,732.50			
289287	04/21/2020	PRINTED	355188 KIMARIE MARTIN	225.00			
289288	04/21/2020	PRINTED	500246 MI MED INC	2,877.52			
248 CHECKS			CASH ACCOUNT TOTAL	1,880,535.71	.00		

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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

289393	05/05/2020	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	161.29			
289394	05/05/2020	PRINTED	013685 APPLIED IMAGING	85.99			
289395	05/05/2020	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
289396	05/05/2020	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	274.00			
289397	05/05/2020	PRINTED	021079 BAKER & TAYLOR BOOKS	5.99			
289398	05/05/2020	PRINTED	023230 LEXISNEXIS	2,148.00			
289399	05/05/2020	PRINTED	023306 SUZANNE BECKWITH	10.00			
289400	05/05/2020	PRINTED	023374 BILL PARSONS HORSESHOE &	150.00			
289401	05/05/2020	PRINTED	023725 CITY ELECTRIC SUPPLY CO	93.80			
289402	05/05/2020	PRINTED	023902 TODD WENZEL BUICK GMC	91,989.00			
289404	05/05/2020	PRINTED	031635 PMG CONTRACTING	400.00			
289405	05/05/2020	PRINTED	032438 BELLA DECKS LLC	100.00			
289406	05/05/2020	PRINTED	032493 SPBL INVESTMENTS LLC	800.00			
289407	05/05/2020	PRINTED	032953 JORGE DOMINGUEZ	100.00			
289408	05/05/2020	PRINTED	032954 SHERRIFF-GOSLIN CO	100.00			
289409	05/05/2020	PRINTED	032955 NEW WINE FELLOWSHIP INC	100.00			
289410	05/05/2020	PRINTED	032956 JUSTIN HENTEMANN	100.00			
289411	05/05/2020	PRINTED	034792 SUNGLO RESTORATION SERVIC	100.00			
289412	05/05/2020	PRINTED	039446 CEDAR WORKS INC	100.00			
289413	05/05/2020	PRINTED	041192 CDW GOVERNMENT INC	190.43			
289414	05/05/2020	PRINTED	043364 AT&T MOBILITY	68.98			
289415	05/05/2020	PRINTED	043364 AT&T MOBILITY	84.34			
289416	05/05/2020	PRINTED	043498 CLARKSTON AUTOBODY & TOWI	500.00			
289417	05/05/2020	PRINTED	043626 CONSUMERS ENERGY	4,433.72			
289418	05/05/2020	PRINTED	044214 CHARRON SERVICES	75.00			
289419	05/05/2020	PRINTED	051038 DC DENTAL	603.95			
289420	05/05/2020	PRINTED	051445 DLZ MICHIGAN, INC	393.00			
289421	05/05/2020	PRINTED	053253 DTE ENERGY	92.91			
289422	05/05/2020	PRINTED	053612 DOVER & COMPANY, LLC	345.00			
289423	05/05/2020	PRINTED	053867 DUBOIS CHEMICALS INC	250.00			
289424	05/05/2020	PRINTED	064008 ELECTRONIC MONITORING SYS	294.50			
289425	05/05/2020	PRINTED	073013 TREVER ACKER	500.00			
289426	05/05/2020	PRINTED	073053 BRENDAN BROSANAN	442.80			
289427	05/05/2020	PRINTED	073649 JOHN PHEBUS	265.71			
289428	05/05/2020	PRINTED	083407 FIRE SERVICE MANAGEMENT	1,116.00			
289429	05/05/2020	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	929.02			
289430	05/05/2020	PRINTED	093594 GOOSE BUSTERS	455.00			
289431	05/05/2020	PRINTED	093705 GRAINGER	71.49			
289432	05/05/2020	PRINTED	093863 GREAT LAKES WATER AUTHORI	2,934.38			
289433	05/05/2020	PRINTED	103119 JULIE HAULER	192.50			
289434	05/05/2020	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	2,185.50			
289435	05/05/2020	PRINTED	103259 MATTHEW HEHN	12,746.00			
289436	05/05/2020	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	3,122.27			
289437	05/05/2020	PRINTED	121300 JGM VALVE CORP	38,513.00			
289438	05/05/2020	PRINTED	163508 FERGUSON WATERWORKS #3386	71.78			
289439	05/05/2020	PRINTED	174457 STATE OF MICHIGAN	1,671.00			
289440	05/05/2020	PRINTED	174721 STATE OF MICHIGAN	810.00			
289441	05/05/2020	PRINTED	181017 NBS COMMERCIAL INTERIORS	1,000.00			
289442	05/05/2020	PRINTED	183269 SPRINT SOLUTIONS	9.30			
289443	05/05/2020	PRINTED	193273 OFFICE DEPOT	52.16			
289444	05/05/2020	PRINTED	193668 OPEN DOOR OUTREACH CENTER	1,000.00			
289445	05/05/2020	PRINTED	193882 OVERDRIVE, INC.	1,854.03			

→ 289403
 Jamme
 VOIDED.

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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

289446	05/05/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	636.00			
289447	05/05/2020	PRINTED	211220 MCLAREN OAKLAND	819.00			
289448	05/05/2020	PRINTED	211460 PLANTE & MORAN PLLC	43,000.00			
289449	05/05/2020	PRINTED	213454 NANCY PLASTERER	200.00			
289450	05/05/2020	PRINTED	213626 POWER VAC INC	349.00			
289451	05/05/2020	PRINTED	213720 PRIORITY DISPATCH	103.88			
289452	05/05/2020	PRINTED	221123 BILLIE SHECK	379.00			
289453	05/05/2020	PRINTED	222540 SHARON CARENE	45.00			
289454	05/05/2020	PRINTED	223977 PATRICIA JACKSON	45.00			
289455	05/05/2020	PRINTED	224933 ELAINE LOVSE	45.00			
289456	05/05/2020	PRINTED	225212 ALICE WINSLOW	45.00			
289457	05/05/2020	PRINTED	226836 RON KORTHAUS	45.00			
289458	05/05/2020	PRINTED	226954 LYNDIA ZECHAR	45.00			
289459	05/05/2020	PRINTED	227015 ROSE MARIE CHERRY	45.00			
289460	05/05/2020	PRINTED	227350 DEBRA SHECK	305.00			
289461	05/05/2020	PRINTED	227488 MONICA SHECK-COOPER	305.00			
289462	05/05/2020	PRINTED	227546 GORDON BRIGGS	45.00			
289463	05/05/2020	PRINTED	227707 JUDY TOLBERT	45.00			
289464	05/05/2020	PRINTED	227717 MARLENE MORLOCK	45.00			
289465	05/05/2020	PRINTED	227718 WATERFORD KETTERING HIGH	125.00			
289466	05/05/2020	PRINTED	233839 QUALITY FIRST AID AND SAF	221.77			
289467	05/05/2020	PRINTED	234472 BLOOM ROOFING SYSTEMS INC	540.00			
289468	05/05/2020	PRINTED	241968 R.C. SYSTEMS INC	4,750.00			
289469	05/05/2020	PRINTED	253160 SCRAMLIN FEEDS	361.00			
289470	05/05/2020	PRINTED	253293 HOWARD L SHIFMAN, P.C.	20,000.00			
289471	05/05/2020	PRINTED	253512 SMART START MICHIGAN	1,576.50			
289472	05/05/2020	PRINTED	253913 JOHNSON CONTROLS SECURITY	757.58			
289473	05/05/2020	PRINTED	263255 TESTAMERICA LABORATORIES	286.80			
289474	05/05/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	125.82			
289475	05/05/2020	PRINTED	271536 UPS STORE	24.78			
289476	05/05/2020	PRINTED	283242 VERIZON WIRELESS	1,174.70			
289477	05/05/2020	PRINTED	321253 XYLEM DEWATERING SOLUTION	8,489.16			
289478	05/05/2020	PRINTED	343012 ZAX AUTO WASH	432.00			
289479	05/05/2020	PRINTED	500427 TRI-TECH FORENSICS, INC	314.84			
289480	05/05/2020	PRINTED	500483 CSG FORTE PAYMENTS	3,028.00			

87 CHECKS CASH ACCOUNT TOTAL 263,846.67 .00

Kim Markoe
5-5-2020

Checks Mailed. Already.

05/05/2020 13:35 | WATERFORD TOWNSHIP
llievais | AP CHECK RECONCILIATION REGISTER

| P 1
| apchkrccn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289289	04/29/2020	PRINTED	073007 GREGG ALLEN	120.00			
289290	04/29/2020	PRINTED	073012 MICHAEL AHRENS	120.00			
289291	04/29/2020	PRINTED	073016 JOSHUA ADAMS	120.00			
289292	04/29/2020	PRINTED	073038 THOMAS BOWEN	120.00			
289293	04/29/2020	PRINTED	073053 BRENDAN BROSNAN	120.00			
289294	04/29/2020	PRINTED	073067 SHELLY BOOTH	120.00			
289295	04/29/2020	PRINTED	073074 JARED W BLACK	120.00			
289296	04/29/2020	PRINTED	073107 CHRISTOPHER BELLING	120.00			
289297	04/29/2020	PRINTED	073110 CHESTER BARTLE	120.00			
289298	04/29/2020	PRINTED	073117 KRIS BLY	120.00			
289299	04/29/2020	PRINTED	073203 GILBERT DECKER JR	120.00			
289300	04/29/2020	PRINTED	073208 WILL DOLEHANTY	120.00			
289301	04/29/2020	PRINTED	073300 CHRISTOPHER FRITZ	120.00			
289302	04/29/2020	PRINTED	073315 TODD FOX	120.00			
289303	04/29/2020	PRINTED	073317 SCOTT GOOD	120.00			
289304	04/29/2020	PRINTED	073362 DANIEL HIMMELSPACH	209.75			
289305	04/29/2020	PRINTED	073386 RICH HAEFNER	120.00			
289306	04/29/2020	PRINTED	073427 WALT JANKOWSKI	120.00			
289307	04/29/2020	PRINTED	073431 KEVIN KAZYAK	120.00			
289308	04/29/2020	PRINTED	073441 ALAN KNAPP	120.00			
289309	04/29/2020	PRINTED	073448 RICHARD KUHN JR	120.00			
289310	04/29/2020	PRINTED	073536 STANLEY MATHEWSON	120.00			
289311	04/29/2020	PRINTED	073571 BARBARA MILLER	120.00			
289312	04/29/2020	PRINTED	073593 EMMETT MERCIER	120.00			
289313	04/29/2020	PRINTED	073611 DANIEL MATA	120.00			
289314	04/29/2020	PRINTED	073619 LAWRENCE D NOVAK JR	120.00			
289315	04/29/2020	PRINTED	073670 JILL PENFOUND	120.00			
289316	04/29/2020	PRINTED	073714 BRENT ROSS	120.00			
289317	04/29/2020	PRINTED	073719 ANGIE REID	120.00			
289318	04/29/2020	PRINTED	073737 SCOTT SAWYER	120.00			
289319	04/29/2020	PRINTED	073762 MIKE SIEJA	120.00			
289320	04/29/2020	PRINTED	073764 MICHAEL SMERCZAK ZORZA	120.00			
289321	04/29/2020	PRINTED	073825 JACK SUTHERLAND	120.00			
289322	04/29/2020	PRINTED	073855 JENNIFER THOM	120.00			
289323	04/29/2020	PRINTED	073919 ROBERT W WHITE	120.00			
289324	04/29/2020	PRINTED	073922 DWAYNE WARNER	120.00			
289325	04/28/2020	PRINTED	011015 TRACTION	358.00			
289326	04/28/2020	PRINTED	011790 AT&T	1,395.87			
289327	04/28/2020	PRINTED	013452 ALEXANDER CHEMICAL CORP	8,364.60			
289328	04/28/2020	PRINTED	013665 APOLLO FIRE EQUIPMENT CO	54.92			
289329	04/28/2020	PRINTED	023068 K & Q LAW, PC	400.00			
289330	04/28/2020	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	246,556.13			
289331	04/28/2020	PRINTED	023797 BERGER CHEVROLET	74,696.00			
289332	04/28/2020	PRINTED	041192 CDW GOVERNMENT INC	2,221.11			
289333	04/28/2020	PRINTED	043582 COMPREHENSIVE RISK SERV I	1,374.00			
289334	04/28/2020	PRINTED	043626 CONSUMERS ENERGY	1,437.52			
289335	04/28/2020	PRINTED	051445 DLZ MICHIGAN, INC	20,010.50			
289336	04/28/2020	PRINTED	053253 DTE ENERGY	12,637.36			
289337	04/28/2020	PRINTED	063488 EMERGENCY VEHICLES PLUS	171.65			
289338	04/28/2020	PRINTED	083580 FORSTER BROTHERS	117.00			
289339	04/28/2020	PRINTED	093026 RICHARD GALAT	250.00			
289340	04/28/2020	PRINTED	093705 GRAINGER	90.51			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
289341	04/28/2020	PRINTED	103031 HALT FIRE INC	647.54			
289342	04/28/2020	PRINTED	103238 HELPNET EAP	2,682.27			
289343	04/28/2020	PRINTED	121011 J&B MEDICAL SUPPLY	199.08			
289344	04/28/2020	PRINTED	141006 KSM SOLUTIONS, LLC	599.00			
289345	04/28/2020	PRINTED	141575 KOTZ HEATING, COOLING & P	134.00			
289346	04/28/2020	PRINTED	151013 SF MOBILE VISION, INC	3,459.50			
289347	04/28/2020	PRINTED	151211 LGC GLOBAL ENERGY FM LLC	8,000.80			
289348	04/28/2020	PRINTED	153367 LIBRARY NETWORK, THE	2,217.74			
289349	04/28/2020	PRINTED	161014 MI MUNICIPAL RISK MGMNT	20,169.59			
289350	04/28/2020	PRINTED	161070 NANCY MCNAMARA	208.64			
289351	04/28/2020	PRINTED	163489 DAVE MILLER LLC	316.00			
289352	04/28/2020	PRINTED	163858 MUNIS DIVISION	4,385.34			
289353	04/28/2020	PRINTED	183052 NAPA AUTO PARTS	303.42			
289354	04/28/2020	PRINTED	183289 NETWORKFLEET INC	1,333.75			
289355	04/28/2020	PRINTED	183952 NYE UNIFORM COMPANY	162.00			
289356	04/28/2020	PRINTED	193074 MEDIA NEWS-21CM ADVERTISI	139.08			
289357	04/28/2020	PRINTED	193706 ORKIN	401.82			
289358	04/28/2020	PRINTED	213211 PERCEPTIVE CONTROLS INC	1,197.00			
289359	04/28/2020	PRINTED	213326 CECILIA PROULX PHIPPS	100.00			
289360	04/28/2020	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	953.55			
289361	04/28/2020	PRINTED	213626 POWER VAC INC	599.00			
289362	04/28/2020	PRINTED	222540 SHARON CARENE	257.00			
289363	04/28/2020	PRINTED	223678 JOANA ZBOCH	694.00			
289364	04/28/2020	PRINTED	223977 PATRICIA JACKSON	200.00			
289365	04/28/2020	PRINTED	225212 ALICE WINSLOW	342.00			
289366	04/28/2020	PRINTED	226340 WILLIAM GADDES	240.00			
289367	04/28/2020	PRINTED	226669 WAYNE VAN FOSSAN	684.00			
289368	04/28/2020	PRINTED	226836 RON KORTHAUS	342.00			
289369	04/28/2020	PRINTED	226849 SONNA KELLY	321.00			
289370	04/28/2020	PRINTED	227196 JANET HENRY	286.00			
289371	04/28/2020	PRINTED	227209 PETER GIBSON	300.00			
289372	04/28/2020	PRINTED	227596 BRADLEY COOK	400.00			
289373	04/28/2020	PRINTED	227601 NORTH OAKS CORVETTE CLUB	60.00			
289374	04/28/2020	PRINTED	227631 JOELMA MORGAN	150.00			
289375	04/28/2020	PRINTED	227669 CHARLENE WARNER	70.00			
289376	04/28/2020	PRINTED	227704 BETTY MCKINNON	321.00			
289377	04/28/2020	PRINTED	227712 JAMES ANDREWS	155.00			
289378	04/28/2020	PRINTED	227713 MONTESSORI BLOOMFIELD MAP	50.00			
289379	04/28/2020	PRINTED	227714 AMANDA KEENER	230.00			
289380	04/28/2020	PRINTED	227715 JAMIE WALL	70.00			
289381	04/28/2020	PRINTED	227716 CARLA POHL	331.00			
289382	04/28/2020	PRINTED	241960 DON RYKER DVM & ASSOC	420.00			
289383	04/28/2020	PRINTED	251110 S&B PLBG & SEWER SERV INC	14,404.14			
289384	04/28/2020	PRINTED	253023 ST JOSEPH MERCY-OAKLAND	41.00			
289385	04/28/2020	PRINTED	253293 HOWARD L SHIFMAN, P.C.	10,000.00			
289386	04/28/2020	PRINTED	253568 SOLTIS PLASTICS CORP	292.50			
289387	04/28/2020	PRINTED	254843 STAR EMS	1,191.04			
289388	04/28/2020	PRINTED	254851 STANDARD INSURANCE COMPAN	6,528.28			
289389	04/28/2020	PRINTED	263249 TELECOM TECHNICIANS, INC	63.75			
289390	04/28/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	1,741.11			
289391	04/28/2020	PRINTED	273542 UNIQUE MGMT SERVICES INC	8.95			
289392	04/28/2020	PRINTED	283007 VANCES OUTDOORS, INC	2,922.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
104 CHECKS				CASH ACCOUNT TOTAL	465,869.81		.00

BOARD OF TRUSTEES
Gary Wall, Supervisor
Kim Markee, Clerk
Margaret Birch, Treasurer
Anthony M. Bartolotta, Trustee
Arthur Frasca, Trustee
Karen Joliat, Trustee
Steven Thomas, Trustee



Gary Wall
Township Supervisor

5200 Civic Center Drive
Waterford, Michigan 48329-3773
Telephone: (248) 674-6201 Fax: (248) 674-5451
gwall@waterfordmi.gov

MEMO

To: The Honorable Waterford Township Board
From: Gary Wall, Supervisor 
Date: May 6, 2020
Re: Planning Commission Reappoint – Scott Sintkowski

I respectfully request the Township Board's approval for the reappointment of Waterford Township resident and current Commissioner Scott Sintkowski to the Planning Commission for a three-year term through March 31, 2023.

The Planning Commission is responsible for:

- Developing, adopting, and overseeing the implementation of the Township's Master Plan.
- Monitoring the effectiveness of the Zoning Ordinance and recommending ordinance revisions and amendments to the Township Board where necessary.
- Reviewing rezoning requests from property owners and making an approval or denial recommendation to the Township Board, which is responsible for making the final decision on rezoning requests.
- Considering and deciding requests from property owners seeking one of the special approval uses listed in the property's zoning classification.
- Reviewing site plans to ensure compliance with the zoning ordinance requirements and the goals and objectives of the master plan.
- Reviewing and discussing planning concepts and issues and their applicability to the current and future development of the Township.
- Assisting in the education of the general public on planning issues and concepts.

Mr. Sintkowski has expressed interest in being reappointed to the Planning Commission. I agree that he has effectively demonstrated both the ability and commitment to continue serving the Township and its residents in this capacity.

Thank you for your consideration

With us there are no boundaries

BOARD OF TRUSTEES
Gary Wall, Supervisor
Kim Markee, Clerk
Margaret Birch, Treasurer
Anthony M. Bartolotta, Trustee
Arthur Frasca, Trustee
Karen Joliat, Trustee
Steven Thomas, Trustee



Gary Wall
Township Supervisor

5200 Civic Center Drive
Waterford, Michigan 48329-3773
Telephone: (248) 674-6201 Fax: (248) 674-5451
gwall@waterfordmi.gov

MEMO

To: The Honorable Waterford Township Board
From: Gary Wall, Supervisor *GW*
Date: May 6, 2020
Re: Zoning Board of Appeals – Reappoint Stan Moore

I respectfully request the Township Board's approval for the reappointment of Waterford Township resident and business owner Stan Moore to the Zoning Board of Appeals for a three-year term through March 31, 2023.

The Zoning Board of Appeals is responsible for:

- Hearing requests for variances from the non-use requirements of the Zoning Ordinance, and granting such variances where practical difficulties exist.
- Conducting appeals of administrative actions made in carrying out or enforcing any Ordinance provisions.
- Hearing and deciding requests for interpretation of the Ordinance.
- Hearing and deciding appeals from the decision of the Planning Commission regarding special approval uses.

Mr. Moore is a Waterford business owner, former Township Trustee, and has served on the ZBA for four years. He possesses diverse qualities and experience, makes important contributions to the ZBA, and demonstrates the ability to effectively carry out the responsibilities listed here.

Thank you for your consideration.

With us there are no boundaries

BOARD OF TRUSTEES
Gary Wall, Supervisor
Kim Markee, Clerk
Margaret Birch, Treasurer
Anthony M. Bartolotta, Trustee
Arthur Frasca, Trustee
Karen Joliat, Trustee
Steven Thomas, Trustee



Gary Wall
Township Supervisor

5200 Civic Center Drive
Waterford, Michigan 48329-3773
Telephone: (248) 674-6201 Fax: (248) 674-5451
gwall@waterfordmi.gov

MEMO

To: The Honorable Waterford Township Board

From: Gary Wall, Supervisor

Date: May 6, 2020

Re: Economic Development Corporation – Reappoint M. Hauswirth & B. Seibert

I respectfully request the Township Board's approval for the re-appointment of Marie Hauswirth and Brian Seibert to the Economic Development Corporation for six year terms to expire April 9, 2026.

Both Ms. Hauswirth and Mr. Seibert have served on the Economic Development Corporation and wish to continue their service to Waterford Township in this capacity.

Marie Hauswirth is the Executive Director of the Waterford Area Chamber of Commerce and is professionally and personally committed to economic development efforts in Waterford Township. She provides unique and essential insight into the business community and has been a tremendous asset to this Board.

Brian Seibert with 1st National Home Mortgage in Waterford Township and has expertise in the real estate market. His experience in this field and his contributions to the EDC as a Board member and Treasurer, make him a valuable resource and an excellent benefit to the Board and community through his service.

Thank you for your consideration.

With us there are no boundaries



WATERFORD REGIONAL FIRE DEPARTMENT

2495 Crescent Lake Road • Waterford, MI 48329

Phone: 248.673.0405 • Fax: 248.674.4095

www.waterfordmi.gov

Matthew J. Covey, Fire Chief • Carl J. Wallace, Deputy Fire Chief

To: Honorable Charter Township of Waterford Board
From: Chief Covey
Date: Monday, April 27, 2020
RE: Fire Station 1 Concrete Repair and Budget Adjustment Request.

I am requesting approval of concrete-parking lot repair for fire headquarters, 2495 Crescent Lake Road for the sum of \$75,000 dollars. In the 2019 fire budget, the Township Board allocated \$75,000 for the repair of the parking lot and main drive from account 20630-97106. This project had to be postponed as the 2019-SAD was held up in court and was approved late in 2019. At that time, the cold weather had set in and the cost of the project was going to increase, as concrete has to be covered and heated while it cures. Supervisor Wall and I had a discussion and both felt that moving forward with this project would not be the best use of taxpayer's monies. The parking/drive at fire headquarters is in poor shape and is in desperate need of repair. I am concerned if the repairs are postponed to a future date the cost will only increase.

Requested Contractor: Hartwell Cement Company Concrete Contractors 21650 Fern Avenue Oak Park, Michigan.

Hartwell is a Waterford Township approved vendor for the DPW DPW-19-01 2019-2020 Pavement Repair Projects for 2019 and 2020.

Total proposal from Hartwell is to repair 6,300 square feet of concrete, dowel 40 inches on center, rebar around the perimeter, install wire mesh and pour 8 inch thick 4000 Psi concrete, for the sum of **\$67,725.00**. I am asking for the entire **\$75,000** to be budgeted as a safety net if additional work is discovered.

Thank you for your consideration.

Fire Chief Matt Covey

Fire Headquarters Parking Lot and Drive







HARTWELL CEMENT COMPANY
CONCRETE CONTRACTORS
 21650 FERN AVENUE
 OAK PARK, MICHIGAN 48327
dan@hartwellcementco.com

Waterford Township Fire Station
 2495 Crescent Lk Rd.
 Waterford, MI

April 27, 2020

Attn: Steve Bridger
 Re: Concrete Repair

Revised PROPOSAL

For the sum of sixty-seven thousand seven hundred and seventy-five dollars (\$67,725.00) listed below, Hartwell Cement will provide labor, materials, equipment and supervision necessary to complete the following:

- Sawcut, break and remove approximately 6,300 S/F of damaged concrete in various locations around station
- Regrade and compact area as needed
- Dowel 40" on center with #5 rebar around perimeter
- Install single layer of 6x6x6w2.9 welded wire mesh
- Pour back 8" thick; 4000 PSI concrete
- Sawcut all control joints

FOR THE SUM OF:

..... \$ 67,725.00

*NOTE: All joint sealing done by others
 All permits, inspections, testing and related fees by others*

Price based on normal soil conditions only. Any water-stopping, winter conditions, underground obstructions, hidden concrete, underground utilities or other irregular conditions will be an additional cost. Price based on removal of clean soil only. Hartwell Cement is not responsible for the hauling or disposal of contaminated or hazardous material. The following exclusions apply unless otherwise noted: permits, bonds, inspections, barricades, backfill, sub-grade and castings within (+/-) .10", waterproofing, final sawcutting, and joint sealing. **Any outdoor work performed during winter conditions (+/- Nov. – Apr.), will not be covered under any warranty.**

All work to be done in an efficient manner by qualified tradesmen. Hartwell Cement will provide completed certificates of insurance upon request. This proposal may be withdrawn after 30 days.

All amounts unpaid after 30 days will be subject to interest at 1 ½% per month, and annual rate of 18%. If Hartwell Cement is required to incur costs to collect payment, Hartwell Cement shall be entitled to recover all costs of collection, including actual attorneys' fees.

Respectfully,



Daniel O'Malley
 Hartwell Cement

DO/lo

ACCEPTED:

DATE:

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I have read, understand and agreed to the conditions on the above notes.

**Resolution to Declare May 10-16, 2020,
Police Week in the Charter Township of Waterford, Michigan.**

Whereas, In 1962, President John F. Kennedy proclaimed May 15th as National Peace Officers Memorial Day and the calendar week in which May 15th falls as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others, and;

Whereas, There are more than 800,000 law enforcement officers serving in communities across the United States, including the approximately 19,000 full-time uniformed police officers in Michigan, and;

Whereas, Members of law enforcement deserve the appreciation and respect of the people of (municipality), Michigan for the merit, dignity, bravery, and reliability they exhibit each and every day. We must also honor the sacrifices made by families of police officers, as each day they must face constant fear as their loved one works to protect us, and;

Whereas, In 2019 alone, 128 law enforcement officers were killed and many, many more assaulted in the line of duty across the country. The names of these dedicated public servants who made the ultimate sacrifice are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C., and;

Whereas, Michigan's fallen officers will never be forgotten, nor will their service to their respective communities. By choosing to commit themselves to law enforcement, these brave individuals answered the call for service and willingly put their lives in jeopardy. We commend them for recognizing service as a noble career, and protecting the public safety; and also all of those who are serving without incident to date, and;

Whereas, The Charter Township of Waterford, Michigan and all Michigan citizens have turned to members of law enforcement for assistance and support in times of distress, whether they are coping with a personal crisis, or struggling through civil disorder or a natural disaster. Our communities rely on these courageous individuals when it is difficult to stand on our own, and we are indebted to the unwavering public service of our local and state police. We are indeed fortunate and grateful for the contributions of law enforcement officers to the people of this state;

Now, therefore, be It Resolved that the members of this Board of Trustees declare May 10-16, 2020, as Police Week in the Charter Township of Waterford, Michigan. We publicly salute the service of law enforcement officers in our community as well as those of our state and nation and honor police who place their lives on the line for the safety and security of their communities.

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 May 11, 2020.

Charter Township of Waterford

Date

Kim Markee, Township Clerk