

**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:**

Robert Matsura  
Alyssa Stewart  
Jim Barrett  
Megan McCoy  
Gloria Jensenius  
Jerry Miller  
Karyn Miller  
Shari Boley  
Paul Kittle

Adam Markey  
Liz Csizmadia  
Grant Smith  
Donna Wall  
Paula Moore  
Arlene Ward  
Sharon Thomas  
Mary Humpries  
Shelly Schloss

Rachel Woolcox  
Bea Stephenson  
Joyce M. Wefel  
Joan Rogers  
Janet Hall  
Gary Hall  
Karilynn Taragos

Supervisor Gary Wall called the meeting to order at 6:07 p.m. and asked for a moment of silence for the brave men and women who have served our Country and lead the Pledge of Allegiance.

Roll call vote was taken. All board members were present.

**1. APPROVE AGENDA**  
**1.1 April 25, 2022**

Moved by Markee,

Seconded by Bartolotta, RESOLVED, to approve the April 25, 2022, 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 Waterford Township offices will be closed on Friday, April 15, 2022, in observance of Good Friday. All Emergency services will be available.
- 2.2 Join us for the 7th Annual Waterford Township Earth Day Cleanup event on Saturday, April 23, 2022, from 8:00 a.m. until 2:00 p.m. Volunteers will be out in the community doing their 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](http://www.waterfordmi.gov/earthday) or call 248-674-6201.
- 2.3 Earth Day Shredding will occur on Saturday, April 23, 2022, from 10:00 a.m. to 1:00 p.m. at the Township Civic Center Campus. Documents should be in boxes or paper bags in the trunk of your vehicle for easier access and flow of traffic. We will remove the boxes, empty the documents into the container for shredding and return the empty box to the resident. Please limit boxes to three (3) per household. This event is sponsored by the Preserve at All Saints.
- 2.4 The Waterford Police Department will host a collection event for citizens to dispose of all unused and expired pill form medications during the DEA National Take-Back event. Stop by the Police Station at 5150 Civic Center Dr. on Saturday, April 23, 2022, between 10:00 a.m. and 2:00 p.m. Remove all pills from their original containers and place them into one clear plastic zip closure bag. No packaging, needles, aerosols, or liquids can be accepted at this event.
- 2.5 Did you know the Waterford Public Library has been delivering books and other library materials to homebound Waterford residents for over 45 years? Whether you are laid up because you've just had surgery, or you can't see well enough to drive anymore, we can deliver library materials to your home or apartment, and they will return to pick them up again. If you or someone you know could use this service, please call, 248-618-7682, or use our online application form. For more information please contact Jean Hansen at 248-618-7682 or [jhansen@waterfordmi.gov](mailto:jhansen@waterfordmi.gov).
- 2.6 Join Parks and Recreation for the annual Sheep Shearing and Pancake Breakfast at Hess-Hathaway Park, 825 S. Williams Lake Road. The event will be held on Saturday, April 23, 2022, from 9:00 a.m. to 11:00 a.m. and will include a pancake breakfast, sheep shearing, wool spinning demos, visit the farm animals, crafts, and much more! While admission is free, donations are accepted to benefit the park.
- 2.7 Check out a Michigan Activity Pass for one of Michigan's cultural destinations or state parks and recreation areas, including Castle Museum of Saginaw County (Saginaw), Michigan History Center (Lansing), and the American Arab National Museum (Dearborn). More details are available at [michiganacvititypass.info](http://michiganacvititypass.info).
- 2.8 The Waterford Township Neighborhood Preservation Corps is seeking volunteers for the 2022 season to help with identifying and reporting basic nuisance violations and blight conditions in the Township. For more information or to volunteer, please visit the NPC website at [www.waterfordmi.gov/npc](http://www.waterfordmi.gov/npc) or contact the Supervisor's office at 248-674-6201.

**3. Awards and Presentations****3.1 Waterford Youth Assistance Awards**

**Mr. Grant Smith, Waterford Youth Assistance President, presented the following awards.**

- 2020 Volunteer of the Year: Officer Andy Tarajos
- 2021 Volunteer of the Year: Jim Barrett

**Ms. Megan McCoy presented the Betty Fortino Scholarship Award.**

- 2021 Phoenix Scholarship: Waterford Kettering Student, Brenna Hayward

### 3.2 Recognition of Police Department Promotion and Appointments

Chief Underwood offered his congratulations and thanked Officer Andy Tarajos for his work and dedication.

Chief Underwood and Deputy Chief Kazyak presented the following Promotion of Chester "Chet" Bartle to the position of Lieutenant.

Chester Bartle was Born and Raised in Waterford and is a graduate of Waterford Kettering High School he has an Associate's degree in Law Enforcement from Oakland Community College and graduate of Eastern Michigan University's Executive Leadership Program.

Chet was hired in December 1999, Promoted to Sergeant in January 2011, and in January 2022, promoted to Lieutenant. Previous assignments include Patrol, Investigations and Administration. Lieutenant Bartle currently serves as Patrol Services Commander

Mr. Larry Davis pinned Lieutenant Bartle's badge.

Chief Underwood and Deputy Chief Kazyak presented the following Appointments to full-time Police Officer.

Ian Irwin -

Grew up in South Lyon, and graduated from Ferris State University in 2018. Attended the Detroit Police Academy and worked for Detroit PD for three years before joining the department in May of 2021.

Hunter Miller -

Grew up in Flushing, and attended Mott Community College and Ferris State University. He graduated from the LERTA Police Academy in Flint in 2020. Hunter was a police officer at Livonia Police Department for a year before joining our department in May 2021.

Jonathan Kovacs -

Grew up in Howell and Farmington Hills. He attended Oakland Community College and then went through the Oakland Police Academy and was hired by our department in June 2021.

Marissa Trella -

Grew up in Macomb, attended Central Michigan University, and then went through the Oakland Police Academy graduating in 2021. No prior police experience. Marissa joined our department in June, 2021.

Kyle Sinacola -

Grew up in Memphis, Michigan and attended St. Clair County Community College (SC4), and Wayne State University (WSU). Kyle graduated from the Oakland Police Academy of Auburn Hills in 2021 and joined our department in June 2021.

Shane Konkol -

Grew up in Saginaw. Received Bachelors from CMU in 2012, Master's Degree in 2019. Attended Detroit Police Academy and worked in the 8th precinct upon graduation. He joined our department in October, 2021.

Alex Kotsonas -

Grew up in Waterford and attended Oakland Community College where he obtained an Associate's Degree in criminal justice. Alex graduated from the Oakland Police Academy and joined our department in December of 2021.

Tony Ip -

Grew up in San Francisco and attended Oakland University and then went to through Oakland community college police academy in 2021. Tony had no prior police experience before joining our department in December 2021.

Andrew Howaniec -

Grew up in Crystal Lake, IL and attended Michigan State University. Then went through the Oakland Police Academy graduating in 2021. No prior law enforcement experience before joining our department in December 2021.

The Board of Trustees offered their congratulations.

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

4.1 April 11, 2022, Meeting Minutes

4.2 April 25, 2022, Bill Payment

4.3 Receive the Department of Public Works March 2022 Report

4.4 Receive the 51st District Court 1st Quarter Caseload and Financial Trend Analysis Report

4.5 Receive the Treasurer's Office March 2022 Report

4.6 Construction Board of Appeals - Reappointment of William Mark Modisett

I respectfully request the Township Board's approval for the appointment of Waterford resident William Modisett to the Construction Board of Appeals for a three-year term May 14, 2019 to May 14, 2022. Mr. Modisett's appointment will alleviate a vacancy on the CBA created when member Vickie Whitmore resigned upon moving out of our Township.

The Construction Board of Appeals, as required by the State Construction Code Act, hears appeals from decisions made by the Building Department in administering and enforcing the State Construction (Building) Codes, and also serves as the Board of Appeals for purposes of the Township's Property Maintenance and Fire Codes.

Mr. Modisett has engineering experience in his career with General Motors. He also has a background in residential remodeling and renovation. He is an active member of the Waterford community and has a desire to be involved and give back to our community. Mr. Modisett will be a committed member of this Board and I'm confident he will make valuable contributions.

Thank you for your consideration.

4.7 Banner Permit - Orchard Lake Fine Art Show

Moved by Bartolotta,

Seconded by Markee, RESOLVED, to approve April 25, 2022, consent agenda items 4.1 through 4.7. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5 **Board Liaison Reports (Verbal)**

Trustee Bartolotta

The Cable Commission purchased a new generator for the truck. 123Net will be meeting with the Cable Commission to discuss placing internet cables in Waterford Township.

Supervisor Wall

Saturday, April 23, 2022, Earth Day had over 100 volunteers and collected in excess of 18 cu. ft. of garbage. He thanked Shelly Schloss, Donna Wall, Trustee Monohon, and his grandson, Zakk, and the other volunteers that collect trash.

Trustee Monohon

Waterford Youth Assistance is still looking for volunteers.

Parks & Rec Board

At April 12, 2022, Parks and Recreation meeting a presentation from the Clinton River Water Council (CRWC). A Riverwalk cleanup will be held on Wed 27, 2022, 10:00 a.m. Volunteers will meet at the Pavilion by Skipper drive behind Buffalo Wild Wings. Finally, they renewed P&R's affiliation with Waterford Warriors Soccer.

6 **New Business**

6.1 **Hydrant Truck Purchase and Budget Amendment**

The following memo was received from Mr. Just Westlake, DPW Director.

Please see the attached quote for the purchase of a new Fire Hydrant Service Truck for the Water Department from Lafontaine Automotive Group.

The new truck will be used daily to repair Waterford's fire hydrants that need service. The truck will be equipped with a crane large enough to lift and set hydrants that need to have parts replaced, or ones that get hit by cars. This truck is also capable of pulling our large sewer pumps in the event we have an issue with the sewer boom truck. This vehicle is large enough to store parts for the different types of hydrants we have in our distribution system. It also has a large bed to transport hydrants to our shop that cannot be worked on out in the field.

The DPW tries to buy a few vehicles every year and keep our fleet relatively updated so we do not get in a situation where we need to replace a large portion of our fleet in one year and put unnecessary strain on the budget. This truck will be replacing a hydrant repair truck that has been in service for us since 1999. Once we have the new truck, we will look to send the current one out to auction.

Lafontaine is offering Government pricing to us through the MiDeal contract.

This purchase was approved by the Board at the 3-28-22 meeting; however, it was discovered that this truck could no longer be ordered until 2023. There is an alternative truck available at an additional cost that would also work. This truck has several upgrades that we would typically not get because they are not needed. Given the importance of this vehicle to our day-to-day operations it is my recommendation that the Board approve the purchase of this vehicle.

The purchase of this truck will require a budget amendment of \$6,589 to account number 59045-97136.

Hydrant Truck Purchase and Budget Amendment

**Requested Board Action:**

**Approve a budget amendment to account # 59045-97136 in the amount of \$6,589 and authorize the purchase of the 2022 Chevy Silverado from Lafontaine Automotive Group in the amount of \$64,973.**

Mr. Derek VanDam addressed the Board of Trustees.

Moved by Bartolotta,

Seconded by Thomas, RESOLVED, to approve a budget amendment to account # 59045-97136 in the amount of \$6,589 and authorize the purchase of the 2022 Chevy Silverado from Lafontaine Automotive Group in the amount of \$64,973.00. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

**7 New Business**

**7.1 Resolution Supporting Creation of Downtown Revitalization Project on Dixie Highway and Frembes**

**CHARTER TOWNSHIP OF WATERFORD**

**RESOLUTION SUPPORTING CREATION OF DOWNTOWN  
REVITALIZATION PROJECT  
ON DIXIE HIGHWAY AND FREMBES**

**RECITALS:**

A. The Charter Township of Waterford supports its business establishments throughout the Township and recognizes opportunities to transform the Dixie Highway - Frembes Road area.

B. A healthy commercial area plays an important role in the economic, social, cultural and civic activities of the community. Numerous studies have shown that downtown areas are economic drivers and are known for their diversity, inclusivity, access to opportunities and essential services and openness.

C. The Township wishes to transform a historically underutilized Central Business District by creating the Waterford Downtown Revitalization Project. This project will create a strategic development area designed to build community wealth, inclusion and accessibility. Downtown like areas are impactful not only for those who live and work there but to entire regions. Downtown areas create a critical mass of activities where commercial, cultural and civic activities are located.

D. Presently, several of the buildings on Dixie Highway near Frembes Road are dated and in need of facelifts. The Downtown Revitalization Project proposes the implementation of several streetscape projects to get people out of their cars to socialize, interact and explore local business.

Resolution Supporting Creation of Downtown Revitalization Project on Dixie Highway and Frembes continued.

The streetscape projects include pedestrian oriented street lighting, the placement of trees and creation of greenspace, sidewalk widening and the addition of benches and trash cans.

E. The project also will include façade improvements through a cost-share program to promote the revitalization of businesses by providing financial assistance in the form of reimbursement of 50% of eligible costs up to \$10,000.

F. The proposed project also includes the repaving and improvement to a Township owned parking lot to enhance the shopping experience and convenience for visitors.

G. Finally, the project involves the construction of a small urban pocket park.

F. The Township Recognizes that all of these improvements will create a visible rebirth to the character of this area and encourage residents and non-residents to patronize the establishments in and nearby this area. These improvements will also function as a catalyst to push further developments within the vacant land on Dixie Highway and to the southeast and leverage waterfront opportunities of Loon Lake.

E. The Township is seeking to obtain external grants and funding mechanisms for these improvements to create a more walkable and attractive atmosphere on Dixie Highway near Frembes Road and highly supports these economic development initiatives.

**NOW, THEREFORE BE IT RESOLVED**, that the Waterford Board of Trustees strongly supports the opportunity to update and revitalize the Dixie Highway – Frembes Road area and the creation of a Downtown Revitalization Project. This area is greatly in need of revitalization and has the opportunity to transform an even greater area within Waterford Township.

**IT IS FURTHER RESOLVED**, that the Township’s Superintendent of Planning and Zoning is directed to do all things necessary to formally apply for funds that are available to assist in implementing this worthy project. .

**CERTIFICATION**

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on April 25, 2022.

Charter Township of Waterford

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kimberly Markee, Township Clerk

Moved by Bartolotta,  
Seconded By Hauswirth, Resolved, to Approve the Resolution Supporting Creation of Downtown Revitalization Project on Dixie Highway and Frembes. A Roll Call Vote Was Taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon  
Nays: None  
Absent: None

Motion carried unanimously.

**7.2 Resolution Establishing A Procedure To Consider Participation In An Road Commission For Oakland County (RCOC) Special Assessment District (SAD)**

The following memo was received from Supervisor Wall.

For the fiscal year 2022, the Township Board agreed to dedicate \$100,000 in the Improvement Revolving Fund budget line item 24690-97105 to support residents willing to take on the process of improving their subdivision road(s) through a Special Assessment District with the Road Commission for Oakland County. As you know, all public subdivision roads in Waterford Township are under the jurisdiction of the RCOC for maintenance, but repaving is accomplished through the SAD process.

Several residents have contacted the Township this year to inquire about the SAD process, and two residents have already worked directly with the RCOC to gather signatures on the first petition showing interest in a possible SAD, and have received preliminary construction plans and cost estimates to improve their subdivision roads on Iris Dr. and Joyceil Dr./Mark Rd.

With the assistance of Township general counsel, we have created a process under Public Act 246 of 1931 by which the designated funds can be requested by residents, and utilized in support of subdivision SADs. Attached, please find the resolution outlining this process for approval by the Board of Trustees. Once the process is officially adopted by the Township Board, we can begin to utilize these designated funds to assist in the improvement of subdivision roads.

I have also included documents from the public SAD administrative meetings from Iris Dr. and Joyceil Dr./Mark Rd. detailing preliminary construction plans and costs for improvements. **These will provide an example** of the current costs associated with repaving projects.

<b>Joyceil/Mark</b>		<b>Iris Dr.</b>	
Total estimated cost	\$583,654.89	Total estimated cost	\$369,966.87
Base lot assessment	\$13,074.70	Base lot assessment	\$11,698.55
Max individual assessment	\$15,689.64	Max individual assessment	\$13,804.26
10% contribution	\$58,365.49	10% contribution	\$36,996.68

Although the Township does not own or maintain roads in Waterford Township, we know the importance of restoring subdivision roads to improved conditions for public use. Establishing a procedure by which to utilize the funds we have designated for this purpose is the next step in this process.

Thank you for your consideration and support of the resolution establishing a procedure to consider potential participation in an RCOC Special Assessment District for subdivision roads.

**CHARTER TOWNSHIP OF WATERFORD**

**RESOLUTION ESTABLISHING A PROCEDURE TO  
CONSIDER POTENTIAL PARTICIPATION IN A  
ROAD COMMISSION  
SPECIAL ASSESSMENT DISTRICT**

**WHEREAS**, under Public Act 51 of 1951, townships do not have ownership or responsibility for roads. The majority of roads in Waterford Township are under the control of the Road Commission for Oakland County ("RCOC"), which receives a percentage of fuel tax and registration fees collected by the State of Michigan to maintain and improve roads, however, the allocation is insufficient to maintain and improve roads, especially subdivision roads.



Resolution Establishing a Procedure To Consider Participation in an Road Commission for Oakland County (RCOC) Special Assessment District (SAD) Continued.

**WHEREAS**, Public Act No 246 of 1931, MCL 41.271 et. seq. ("Act 246") as amended provides a procedure for improving county roads that may be initiated by property owner petitions representing more than 51% of lineal frontage on each road proposed for improvement. If all of the statutory requirements are met, and the RCOC deems the proposed improvements are necessary, they will make specifications and costs estimates and may ultimately create a special improvement district ("SAD") to fund the project.

**WHEREAS**, Act 246 provides a method for assessing a percentage of the total cost of a road improvement project on a township that agrees to participate in an SAD. Under this act, a township may voluntarily agree to receive an assessment at large for a maximum of 25% of the total cost of the improvement where a road commission has determined that the proposed improvement is necessary for the benefit of the public and for public welfare and convenience.

**WHEREAS**, in recognition of the benefit received by the public when subdivision roads are improved such as safer traveling conditions for the public, and for police, fire, and EMS, the Township Board has dedicated limited funding for, and wishes to establish a process for considering requests from property owners to participate in an SAD to help lower the cost to the property owners in an SAD. The steps required by Waterford Township to consider contributing to a road improvement project by the RCOC are provided for in Exhibit A, SAD Participation Process.

**NOW, THEREFORE, BE IT RESOLVED**, that the Waterford Township Board of Trustees adopts the attached SAD Participation Process for consideration of requests to participate in an SAD for road improvements.

**IT IS FURTHER RESOLVED**, that if the Waterford Township Board of Trustees agrees to allow the RCOC to place an assessment at large on Waterford Township for a specific improvement project, the amount may not exceed 10% of the final cost of the project as determined by the RCOC.

**IT IS FURTHER RESOLVED** that the Township Clerk is directed to provide a copy of this Resolution to the RCOC.

**CERTIFICATION**

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on \_\_\_\_\_, 20\_\_\_\_.

Charter Township of Waterford

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kim Markee, Township Clerk

**Exhibit A  
Consideration of Participation by Waterford Township in a  
Road Commission for Oakland County improvement project under Public Act 246 of 1931.**

1. Waterford Township property owners with linear footage along a road proposed for improvement submit signatures of interest to the RCOC to initiate RCOC consideration of a road improvement project.
2. The RCOC provides preliminary construction plans and costs estimates.

Resolution Establishing a Procedure To Consider Participation in an Road Commission for Oakland County (RCOC) Special Assessment District (SAD) Continued.

3. Representative of the property owners submits a written request, with the RCOC cost estimates, to the Township Supervisor requesting that the Board of Trustees consider allowing an assessment at large against the Township to contribute to the cost of the SAD.
4. Supervisor provides the request to the Budget Director or designee to determine whether there are sufficient funds in the budget to contribute up to 10% of the estimated project costs.
5. If the Budget Director or designee provides confirmation to the Supervisor that sufficient funds are budgeted to allow a Township contribution of up to 10% of the estimated project costs, the Supervisor places the request on an upcoming Board meeting Agenda. If sufficient funds are not available, Supervisor shall provide written notice of this to the person (s) who submitted a written request for Township participation.
6. The Board of Trustees will consider the request for contribution to the proposed project when it appears on a Board Agenda. If the Board of Trustees adopts a Resolution of Funding Support for the proposed RCOC project, the Clerk will send a copy of the Resolution to the RCOC and to the representative of the property owners, and direct the Budget Director or designee to encumber the funds.
7. If sufficient petition signatures are received by the RCOC, and the RCOC Board votes to proceed with the project, a Resolution will be adopted by the Board of Trustees indicating the exact amount the Township will contribute to the project. If the RCOC does not proceed with the project, there is no obligation for the Township to provide funding.

Moved by Bartolotta,

Seconded by Markee, Resolved, to approve the Resolution Establishing a Procedure to Consider Potential Participation in a Road Commission Special Assessment District. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

**7.3 Resolution to Support a Special Assessment District (SAD) Road Improvement Project for Iris Drive and Authorizing Contribution of Funds**

For the fiscal year 2022, the Township Board agreed to dedicate \$100,000 in the Improvement Revolving Fund budget line item 24690-97105 to support residents willing to take on the process of improving their subdivision road(s) through a Special Assessment District with the Road Commission for Oakland County. As you know, all public subdivision roads in Waterford Township are under the jurisdiction of the RCOC for maintenance, but repaving is accomplished through the SAD process.

Paul Kittle, a resident who resides on Iris Dr., circulated initial petitions to property owners on Iris Dr. and has received preliminary construction plans and cost estimates to improve Iris Dr. Paul reached out to this office and submitted a letter of interest to request the Township's funding support.

As allowed by Public Act 246 of 1931, and in accordance with the Township's adopted procedures for considering potential participation in a road commission SAD, we are being asked to consider Mr. Kittle's request for a contribution to the proposed road improvement project on Iris Dr. at 10% of estimated construction costs in the amount of \$36,998.68.

Resolution to Support a Special Assessment District (SAD) Road Improvement Project for Iris Drive and Authorizing Contribution of Funds Continued.

Per the adopted procedure, I have confirmed with the budget director that funding is still available in the IRF line item 24690-97105.

**Iris Dr.**

Total estimated cost	\$369,966.87
Base lot assessment	\$11,698.55
Max individual assessment	\$13,804.26
10% contribution	\$36,996.68

Attached to this memo are the resolution for consideration, Mr. Kittle’s letter of interest, and a copy of the RCOC Notice to Property Owners Administrative Meeting for Iris Dr. showing details of preliminary construction plans and cost estimates for this project.

**CHARTER TOWNSHIP OF WATERFORD**

**RESOLUTION SUPPORTING A ROAD COMMISSION PROJECT FOR THE IMPROVEMENT OF COUNTY ROADS IN MOUNTAIN VIEW COUNTRY CLUB SUBDIVISION AND AUTHORIZING CONTRIBUTION OF FUNDING SHOULD A SPECIAL ASSESSMENT DISTRICT BE ESTABLISHED**

**WHEREAS**, Iris Dr. (“Road”) in the Mountain View Country Club Subdivision in the Township is a county road under the jurisdiction of the Road Commission for Oakland County (“RCOC”).

**WHEREAS**, Public Act No 246 of 1931, as amended, MCL 41.271 et. seq. (“Act 246”) provides a procedure for the improvement of county roads when initiated by property owner petitions representing more than 51% of lineal frontage on each road proposed for improvement.

**WHEREAS**, property owners have provided the RCOC with petitions of interest for improving Iris Dr. road by creating a special assessment district (“SAD”) for funding the project and the RCOC has provided preliminary construction plans and cost estimates for such a road improvement project in the amount of \$369,966.87.

**WHEREAS**, the property owners who submitted a petition to the RCOC for a road improvement project have also provided a request to the Township to participate in an SAD, if one is established by the RCOC.

**WHEREAS**, Act 246 allows the township to contribute to an SAD, thereby lowering the cost to the property owners in the assessment district, if the Board of Trustees agrees to be assessed a percentage of the total cost of a road improvement project.

**WHEREAS**, the Board of Trustees has determined that the proposed improvements for Iris Dr. will create a benefit to the public welfare and convenience of Township residents, and create safer driving conditions for police, fire and EMS personnel.

**IT IS THEREFORE RESOLVED**, that in the event the Board of the RCOC approves an SAD for the improvement of Iris Dr. in the Mountain View Country Club Subdivision, it is the intent of the Township Board to accept an assessment at large levied against the Township in an amount not to exceed 10% of the final cost of the project as determined by the RCOC.

Resolution to Support a Special Assessment District (SAD) Road Improvement Project for Iris Drive and Authorizing Contribution of Funds Continued.

**IT IS FURTHER RESOLVED** that in adopting this Resolution, the Township Board is not agreeing to or approving the Township paying any additional costs or expenses related to the SAD. If an SAD is established, a Resolution adopted by the Township Board will be required to establish the exact amount the Township will contribute to the project.

**IT IS FURTHER RESOLVED** that the Township Clerk is directed to provide this Resolution to the RCOC for receipt and acceptance, and to the property owners who initiated the request for funding.

**CERTIFICATION**

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on \_\_\_\_\_, 20\_\_\_\_.

Charter Township of Waterford

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kim Markee, Township Clerk

Mr. Kittle addressed the Board of Trustees and thanked them for their support. They currently have 63% of the signatures needed.

Moved by Bartolotta,  
Seconded by Hauswirth, Resolved, to adopt the Resolution Supporting a Road Commission Project for the Improvement of County Roads in Mountain View Country Club Subdivision and authorizing contribution of funding should a special Assessment District be established. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon  
Nays: None  
Absent: None

Motion carried unanimously.

**7.4 Low Income Water Assistance – MOU**

The following memo was received from Mr. Justin Westlake, DPW Director.

The Waterford Township Department of Public Works is seeking Board approval to enter into the attached agreement with the Michigan Department of Health and Human Services and the Oakland Livingston Human Service Agency. This is a water and sewer financial assistance program that will be administered by the Oakland Livingston Human Service Agency (OLHSA).

This agreement will allow Waterford citizens that face financial hardship to get assistance to pay their water and sewer bills through this program. Customers that are below the Federal Poverty Line by 150% will be eligible to apply for funds if their accounts are in arrears, or if they are at risk of being disconnected. In exchange the Waterford Township Department of Public Works will

Low Income Water Assistance – MOU Continued.

agree to provide eligible customers extra leniency regarding bill payment and service disruption due to non-payment.

Our department already utilizes a very understanding philosophy when it comes to interruption of a customer’s water or sewer service. This agreement will not put any added burden or cost on our department that we can see. It could potentially help some of our citizens that need financial assistance to meet their obligations. It should also be noted that either party can terminate this agreement with 30-days’ notice if this agreement causes issues that were not anticipated.

**Requested Board Action:**

- 1. Authorize DPW Administration to sign the attached agreement with the Michigan Department of Health and Human Services and the Oakland Livingston Human Service Agency.**

Ms. Rachel Wolcox addressed the Board of Trustees and answered questions.

Moved by Bartolotta,

Seconded by Thomas, RESOLVED, to authorize DPW Administration to sign the attached agreement with the Michigan Department of Health and Human Services and the Oakland Livingston Human Service Agency. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

**7.5 Lake Angelus Fire & EMS Services Agreement**

**FIRE AND EMS SERVICES AGREEMENT**

This Agreement shall be effective January 1, 2023, after it has been fully signed and filed with the Oakland County Clerk and Michigan Secretary of State, and is between the CHARTER TOWNSHIP OF WATERFORD, 5200 Civic Center Drive, Waterford, MI 48329 (hereafter called “TOWNSHIP”), and the CITY OF LAKE ANGELUS, 45 Gallogly Road, Lake Angelus, MI 48326 (hereafter called “CITY”). In consideration of the promises and covenants contained herein, and other valuable consideration, receipt of which is hereby acknowledged, the Township and City agree as follows:

**FIRE SERVICES AREA**

The Township shall provide Fire and Emergency Medical Service (EMS) services to the City, under the express terms and conditions set forth herein, throughout the entire municipal boundary of the City.

Lake Angelus Fire & EMS Services Agreement**NATURE AND KIND OF SERVICE**

The services the Township shall provide for the City shall be by the Township's Fire Department and consist of firefighting and response, arson investigation and follow-up, EMS response and transport, and dispatch services for fire and EMS calls. The City shall be eligible for and a beneficiary of any mutual aid agreements that the Township has with other jurisdictions that address the circumstance where the Township is unable to respond because of a prior commitment of its equipment and personnel. The Township Fire Department shall provide the City with a hazardous material's initial response, which shall attempt to identify the materials involved and identify the potential risk posed by the spill. This response may involve an attempt to mitigate the spill, evacuating residents, contacting cleanup agencies and contractors and notifying the appropriate state or federal agency. The Township may also provide, if needed, search/rescue services. To the extent that it provides hazardous materials initial response and/or search/rescue services, any extraordinary costs of materials and equipment incurred by the Fire Department in providing such services that are not recoverable by the Township from the persons or entities responsible for the need for the services, shall be paid to the Township by the City in an amount, time and manner to be determined by separate agreement of the parties.

The Township agrees, while rendering the services provided herein, not to favor the citizens and property of the Township to the detriment of the citizens and property of the City. The City acknowledges the possibility that the Township may be unable to respond, or delayed in responding, to calls for services provided under this Agreement because of the prior commitment of its equipment and personnel, or other reason which prevents or delays an arrival of fire or EMS equipment or personnel where or when needed.

**BASIC ANNUAL FEE; ESCALATOR**

For each one (1) year period during the term of this Agreement commencing January 1, 2023, the City shall pay to the Township for services hereunder, an annual sum of \$180,000.00 beginning in 2023, payable in four (4) quarterly payments of \$45,000.00 each on the first days of January, April, July and October. In the event City fails to pay Township for services by the due date and if City fails to pay the sum due and owing within fourteen (14) days of written notice from Township to City on the non-payment, a late payment charge equal to five (5%) of the unpaid amount of a required payment shall be payable by the City to the Township for each month or part of a month that a payment is delinquent.

The annual payment required for the year 2024, and each calendar year thereafter of this Agreement, shall be increased by a minimum of two (2) percent above the preceding year's annual payment, or the rate of inflation not to exceed five percent (5%), whichever is greater, and shall be payable in four equal payments as described above. The rate of inflation shall be the increase in the Consumer Price Index as determined by the Michigan State Tax Commission for Michigan real property tax purposes.

**TERM OF AGREEMENT**

Unless terminated as provided herein, this Agreement shall remain in full force and effect for services to be provided for a ten (10) year period commencing January 1, 2023 and ending December 31, 2032.

Nothing shall preclude Township from forming an Authority under PA 57 of 1988 or any other authorizing legislation for the purpose of providing fire protection or EMS services; provided, however, that should the Township Board of Trustees consider forming an Authority, it shall provide written notice to City within one (1) month of the first Board meeting at which such consideration is discussed or on the Agenda, and not less than six (6) months written notice to City that it is

Lake Angelus Fire & EMS Services Agreement

forming an Authority. Within two (2) months of a Township notice that it is forming an Authority, the City shall then have the right to elect to terminate the balance of this Agreement upon providing not less than one (1) month written notice to Township. City shall be responsible for its established fee for fire service through the date of termination but shall be reimbursed on a percentage basis for any fee payment made for the time period after the date of termination.

**EQUIPMENT AND VEHICLES**

The equipment that Lake Angelus previously purchased and transferred possession and title to the Township shall remain the Township's property without any further obligation to City, excluding the fire truck. Within 90 days of execution of this Agreement, Township agrees to transfer title and possession of the fire truck it previously received from the City, in "as-is" condition without warranty or liability. The City will contact the Township when it is ready to pickup of the fire truck from its location in the Township. No new equipment is to be provided by Lake Angelus as part of this contract.

**APPARATUS AND PERSONNEL RESPONSE**

The fire apparatus, equipment, and personnel which respond to calls in the City shall be governed by the Standard Operating Procedures of the Township Fire Department. The Township reserves the right to modify these procedures at the discretion of its Fire Chief, or his subordinate Officer-in-Command, at the scene of any incident where it reasonably appears to be necessary to ensure the safety of life and property.

**FIRE INVESTIGATOR POWERS**

The City confirms that it has designated, by resolution or as otherwise required by law, that the fire investigators for the Township Fire Department are authorized to act as fire investigators in and for the City.

**ANNUAL REPORT; DOCUMENT DISCLOSURE**

An annual fire report for each calendar year shall be submitted to the City by July 1 of the following year, detailing the fire, dispatch, and EMS services which have been provided by the Township Fire Department.

In the event the Township receives requests for documents under a subpoena or the Freedom of Information Act, the Township is authorized to process such requests in accordance with the then Township Policies and Procedures, and in accordance with applicable law.

**FIRE LANE ACCESS ENFORCEMENT**

The City shall make every effort to aid the Township in the deliverance of fire and EMS services and, to that end, shall clear all public roads, driveways and passageways identified by the Township as required for passage of vehicles. The Township shall notice the City of any maintenance needed to the access roads or signage. The City shall take all necessary and appropriate enforcement actions, including prosecution for violations, in the City Ordinance Provisions (414.01) regarding the maintenance and designation of fire lanes within the City.

**TOWNSHIP REIMBURSEMENT, DELIBERATE ACTIONS**

The City, and its staff and personnel, shall cooperate and execute all authorizations which may be required to permit the Township to assess costs and fees against City property owners under the provisions of the City Ordinances (412) in cases where intentional, deliberate or willful actions result in the Township providing Fire and EMS Services.

Lake Angelus Fire & EMS Services Agreement**CLAIMS AND HOLD HARMLESS**

To the extent allowed by law, the parties agree to hold harmless and defend the other party from claims by third persons or entities for losses, damages or injuries arising out of tortuous acts or omissions of the acting party, its officers, employees, and agents in the performance of this Agreement, including but not limited to judgments, verdicts, awards, settlements, reasonable attorney fees, costs and fees. Otherwise, each Party shall be responsible for the acts of its officials or employees in the performance of this Agreement and shall seek its own legal representation and bear the costs associated with such representation, including any attorneys' fees. Except as provided herein, neither Party shall have any right under any legal principle to be indemnified by the other party or any of its employees or agents in connection with any claim.

**INSURANCE**

The Township shall maintain general liability, motor vehicle liability and workers compensation insurance covering the Township's services provided under this Agreement for its entire duration of the Agreement. The liability insurance shall be in the minimum amount of \$2,000,000.00. On or before July 1 of each year during the term of this Agreement, the Township shall provide the City with a certificate of insurance evidencing the insurance as in effect and that the City is listed as an additional insured.

**TOWNSHIP POWERS**

The parties agree that in the event an issue, incident or interpretation is disputed by the parties in the implementation and performance of this Agreement, the Township reserves its powers to decide such questions and disputes during time sensitive or emergency situations, in accordance with sound emergency procedures. The Township shall not be liable to the City for its actions in such cases. This Agreement does not, and is not intended to, obligate or require the Township to change, alter, modify, or develop any different procedures, policies, and/or standards.

**INDEPENDENT CONTRACTOR**

The Township shall provide its services to the City as an independent contractor, with the Township being responsible for all workers' compensation and other insurance, income tax, social security, and other withholding, and all other compensation or benefits for Township employees involved in providing the services. At no time shall any Township employee involved in providing services be considered or claimed be to an employee or agent of the City, and the City shall not be deemed or allowed to control, supervise, or direct Township employees involved in providing services.

**NO TRANSFER OF CITY LEGAL OBLIGATIONS TO TOWNSHIP**

This Agreement does not, and is not intended to, transfer, delegate, or assign to the Township or its employees, any constitutional, statutory, or other legal responsibility, duty, obligation, or liability of the City, for which the City shall remain solely liable.

**GOVERNMENTAL IMMUNITY AND AUTHORITY UNAFFECTED**

Nothing in this Agreement is intended, nor shall it operate, to diminish, delegate, divest, impair, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, capacity, immunity or character of office including, but not limited to, governmental immunity on behalf of either Party or any of its agents.

**NO THIRD-PARTY BENEFICIARIES**

The sole and exclusive purpose of this Agreement is for the Township to provide the services in and for the City. This Agreement is not intended to, and does not, create any special or other duty, obligation, promise, benefit or right to the services in favor or for the benefit of any person, entity, organization that is not a party to this Agreement.



Lake Angelus Fire & EMS Services Agreement

**TERMINATION**

This Agreement may be terminated by mutual written agreement of the Township and City, or by the Township if the City fails to pay an amount owing within two (2) months of when the payment was due. A termination by the Township for non-payment shall be by written notice to the City of intention to terminate that contains a clearly stated effective date of termination that is at least one (1) month after the date of the notice. The City may avoid such a termination by paying the Township the unpaid amount and a late payment charge equal to an additional five (5%) percent of the unpaid principal amount prior to the effective date of termination state in the Township's notice.

**NOTICES**

Notices under this Agreement shall be given in writing to the Mayor and Clerk of the City and the Supervisor and Clerk of the Township at the addresses on page 1, and to the Township Fire Chief at 2495 Crescent Lake Road, Waterford, MI 48329. Except for Township termination notices, by written notice to the other persons entitled to notices, any of these Township or City officials may authorize notices to them to be sent to a designated email address. Except for notices authorized to be provided by email, notices may be given by personal delivery, certified mail, overnight or courier mail/delivery, or first-class mail, with notices effective upon delivery, which for first class mail shall be presumed to be on the 3<sup>rd</sup> business day after mailing.

**SEVERABILITY**

In the event any portion of this Agreement is declared void or in contravention of public policy or law, then such portion of the Agreement shall be stricken, and the remaining portions of this Agreement shall remain in full force and effect.

**REPLACEMENT AGREEMENT**

Upon the effectiveness of this Agreement, it replaces and supersedes the prior Fire and EMS Services Agreement when it expires on December 31, 2022.

**EFFECTIVENESS**

As provided in MCL 124.510, a requirement for this Agreement to take effect is filing with the Oakland County Clerk and Michigan Secretary of State, which shall be done by the Township with written notice of such filings to the City.

City of Lake Angelus

Charter Township of Waterford

\_\_\_\_\_  
Gary Parlove, Mayor  
City of Lake Angelus

\_\_\_\_\_  
Gary Wall, Supervisor  
Charter Township of Waterford

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sarah McNew Razzaque, Clerk  
City of Lake Angelus

\_\_\_\_\_  
Kim Markee, Clerk  
Charter Township of Waterford

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Lake Angelus Fire & EMS Services Agreement

Moved by Bartolotta,  
Seconded by Thomas, RESOLVED, to approve the ten year Lake Angelus Fire & EMS Services Agreement. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon  
Nays: None  
Absent: None

Motion carried unanimously.

**7.6 Appointment of Tyler Longmeyer to the Deputy Assessor Position**

The following memo was received from Mr. Mark Similar, Human Resources Director.

At the November 23, 2021 Township Board meeting the Board approved upgrading the Deputy Assessor position from Part-time to Full-time.

Township Supervisor Gary Wall, Chief Assessor Paula Moore and myself, interviewed three candidates for the position and selected Tyler Longmeyer. Tyler has worked at the Township since 2017 and received his Michigan Advanced Assessing Officer (3) in 2021.

Please see the attached recommendation letter from Paula Moore pointing out the advantages of having Tyler as the Deputy Assessor.

It is my recommendation that the Board approve promoting Tyler Longmeyer to the position of Deputy Assessor. This position is a Grade 7, Step 2 \$70,353 progressing every six months to a step 5.

Moved by Markee,  
Seconded by Hauswirth, RESOLVED, to appoint Mr. Tyler Longmeyer to the position of Deputy Assessor at a Grade 7, Step 2 progressing every six months until a Step 5 is reached. . A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon  
Nays: None  
Absent: None

Motion carried unanimously.

**7.7 Resolution Requesting Intercession by State Officials Regarding Highland Park Water Sewer Debt****RESOLUTION BY THE CHARTER TOWNSHIP OF WATERFORD  
REQUESTING INTERCESSION BY STATE OFFICIALS IN THE MATTER OF THE HIGHLAND  
PARK WATER AND SEWER DEBT ASSIGNED TO GREAT LAKES WATER AUTHORITY  
WHOLESALE WATER AND SEWER CUSTOMERS**

**WHEREAS**, the Charter Township of Waterford is a Tier 2 sewer customer of the Great Lakes Water Authority (GLWA); and

**WHEREAS**, the City of Highland Park owes the Great Lakes Water Authority more than \$54 million in unpaid water and sewer bills; and

**WHEREAS**, the State of Michigan has a direct role in GLWA providing water services to the City of Highland Park by compelling GLWA to take on Highland Park after their water plant became inoperable and the State of Michigan has a Governor appointed member on the GLWA Board; and

**WHEREAS**, the State of Michigan requested then Detroit Water and Sewer Department (DWSD) provide emergency water services to the City of Highland Park because the State of Michigan determined Highland Park's water treatment plant was creating a public health risk to its residents; and

**WHEREAS**, on November 12, 2012, the State of Michigan stated the repairs to the water plant were to be completed in 3-4 days; and

**WHEREAS**, neither the State of Michigan or the City of Highland Park repaired the water treatment plant, and it remains shuttered to this day; and

**WHEREAS**, the City of Highland Park has paid less than 1% of their water services charges since 2012; and

**WHEREAS**, the City of Highland Park's debt has now been allocated to the other 87 wholesale customers of the GLWA member communities, including Waterford Township.

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The Charter Township of Waterford hereby requests that the State of Michigan become directly involved in solving this dispute.
2. The Charter Township of Waterford requests that the State of Michigan reimburse the member communities for the charges already invoiced and paid that were associated with the Highland Park water and sewer debt.
3. The Charter Township of Waterford implores the State of Michigan to develop a long-term infrastructure solution to address the water and sewer issues in Highland Park current and existing.
4. The Charter Township of Waterford calls on the State of Michigan and the State Legislature to create a system in which this situation of non-payment and member communities being charged for the non-payment cannot and will not happen in the future.
5. The Charter Township of Waterford hereby requests that our State Legislators call on the state of Michigan to not require impacted member partner communities to pay for the City of Highland Park's debt to the GLWA and that the State of Michigan reimburse the debt amounts already invoiced and paid by these other member communities.

Resolution Requesting Intercession by State Officials Regarding Highland Park Water Sewer Debt Continued.

6. That the Charter Township of Waterford Clerk provide a copy of this Resolution to all members representing Waterford Township in Oakland County, the Michigan House and Senate, to the Governor, to the Interim Chief Executive Officer of GLWA, to the Oakland County Executive, the Oakland County Water Resources Commissioner, the Chairman of the Oakland County Board of Commissioners and members of the Oakland County Board of Commissioners representing Waterford Township.

**CERTIFICATION**

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting on April 25, 2022.

Charter Township of Waterford

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kimberly Markee, Township Clerk

Supervisor Wall stated that Highland Park has paid less than 1% of their water bill over the past 10 years. They are accrued a bill in the amount of \$94 million dollars.

Moved by Markee,  
Seconded by Bartolotta, RESOLVED, to Resolution Requesting Intercession by State Officials Regarding Highland Park Water Sewer Debt. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon  
Nays: None  
Absent: None

Motion carried unanimously.

**7.8 Public Comments Limited To Three (3) Minutes Per Speaker**

None one addressed the Board.

**ADJOURNMENT**

Moved by Bartolotta,  
Seconded by Markee, RESOLVED, to adjourn the meeting at 6:61 p.m. A roll call vote was taken.

Ayes: Wall, Markee, Thomas, Bartolotta, Hauswirth, Matsura, and Monohon  
Nays: None  
Absent: None

Motion carried unanimously.

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Kim Markee, Clerk

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Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
299714	04/25/2022	PRINTED	011182 ADE INC	600.00			
299715	04/25/2022	PRINTED	011292 AIRGAS USA, LLC	534.22			
299716	04/25/2022	PRINTED	011730 ARROW PRINTING	864.75			
299717	04/25/2022	PRINTED	013510 AMERICAN SOCCER CO, INC	2,524.50			
299718	04/25/2022	PRINTED	013666 APOLLO FIRE APPARATUS	142.18			
299719	04/25/2022	PRINTED	021079 BAKER & TAYLOR BOOKS	2,766.77			
299720	04/25/2022	PRINTED	021380 BILLS PLBG & SEWER SERV I	978.00			
299721	04/25/2022	PRINTED	023460 BLACKSTONE PUBLISHING	32.00			
299722	04/25/2022	PRINTED	023602 BOUND TREE MEDICAL LLC	15.84			
299723	04/25/2022	PRINTED	041006 CARRS MOTORCOACH LLC	205.00			
299724	04/25/2022	PRINTED	041192 CDW GOVERNMENT INC	197.78			
299725	04/25/2022	PRINTED	041460 CLYDES FRAME & WHEEL SERV	15.80			
299726	04/25/2022	PRINTED	041495 CMP DISTRIBUTORS INC	20.95			
299727	04/25/2022	PRINTED	043952 CYNERGY PRODUCTS	2,327.67			
299728	04/25/2022	PRINTED	044062 CONTROLNET, LLC	328.00			
299729	04/25/2022	PRINTED	044093 CONWAY SHIELD	2,267.52			
299730	04/25/2022	PRINTED	044214 CHARRON SERVICES	270.00			
299731	04/25/2022	PRINTED	051445 DLZ MICHIGAN, INC	1,787.50			
299732	04/25/2022	PRINTED	053389 LUNGHAMER GMC INC	1,884.40			
299733	04/25/2022	PRINTED	053562 JACK DOHENY COMPANIES INC	157.50			
299734	04/25/2022	PRINTED	053580 DOORS OF PONTIAC	6,770.00			
299735	04/25/2022	PRINTED	053756 DRUG SCREENS PLUS	176.00			
299736	04/25/2022	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	45.00			
299737	04/25/2022	PRINTED	063025 EJ USA, INC	1,336.00			
299738	04/25/2022	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
299739	04/25/2022	PRINTED	063947 EXCITE TOUR LLC	15,457.50			
299740	04/25/2022	PRINTED	064008 ELECTRONIC MONITORING SYS	985.75			
299741	04/25/2022	PRINTED	083452 SUBURBAN FORD OF WATERFOR	2,851.51			
299742	04/25/2022	PRINTED	083580 FORSTER BROTHERS	88.00			
299743	04/25/2022	PRINTED	091081 GALAXY FARMS GROUP LLC	10,000.00			
299744	04/25/2022	PRINTED	091086 GFL ENVIRONMENTAL	2,683.72			
299745	04/25/2022	PRINTED	091835 GUNNERS METERS & PARTS IN	500.00			
299746	04/25/2022	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	2,387.70			
299747	04/25/2022	PRINTED	093565 GOODYEAR AUTO SERV CTR	244.26			
299748	04/25/2022	PRINTED	093594 GOOSE BUSTERS	227.50			
299749	04/25/2022	PRINTED	093705 GRAINGER	1,318.58			
299750	04/25/2022	PRINTED	093833 GUARDIAN ENVIRONMENTAL SE	3,913.97			
299751	04/25/2022	PRINTED	093840 LOOMIS FARGO & CO	1,128.36			
299752	04/25/2022	PRINTED	093873 GUIDEHOUSE, INC	2,210.00			
299753	04/25/2022	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	16,088.50			
299754	04/25/2022	PRINTED	103639 HOLMES CUSTOM	166.39			
299755	04/25/2022	PRINTED	103641 HOME CONFINEMENT	399.50			
299756	04/25/2022	PRINTED	103841 HUTCHINSONS ELECTRIC INC	350.00			
299757	04/25/2022	PRINTED	113488 IMPERIAL AUTO WASH	50.00			
299758	04/25/2022	PRINTED	113491 IMPRESSIVE PRINTING & PRO	170.00			
299759	04/25/2022	PRINTED	113542 INGRAM LIBRARY SERVICES	162.17			
299760	04/25/2022	PRINTED	121003 POWER PLAN	944.62			
299761	04/25/2022	PRINTED	121011 J&B MEDICAL SUPPLY	1,154.55			
299762	04/25/2022	PRINTED	130694 MARY JOHNSON	46.60			
299763	04/25/2022	PRINTED	132703 DOMINIC SPADAFORE	46.60			
299764	04/25/2022	PRINTED	132706 JONATHAN WARD	46.60			
299765	04/25/2022	PRINTED	132744 STEPHEN YANEK	46.60			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
299766	04/25/2022	PRINTED	132934 SAMANTHA SHADWELL	46.60			
299767	04/25/2022	PRINTED	132949 DOUGLAS MILLER	46.60			
299768	04/25/2022	PRINTED	132994 JOTTA ZIEGLER-JESSIE	46.60			
299769	04/25/2022	PRINTED	151211 LGC GLOBAL ENERGY FM LLC	11,625.69			
299770	04/25/2022	PRINTED	153068 OSCAR W LARSON CO	190.76			
299771	04/25/2022	PRINTED	153109 LAKES AREA MARTIAL ARTS	450.00			
299772	04/25/2022	PRINTED	153240 LESLIE TIRE	627.71			
299773	04/25/2022	PRINTED	153367 LIBRARY NETWORK, THE	12,251.24			
299774	04/25/2022	PRINTED	161720 MOTOROLA	932.35			
299775	04/25/2022	PRINTED	163095 MAZZA AUTO PARTS INC	573.74			
299776	04/25/2022	PRINTED	163140 MANAGERPLUS SOLUTIONS, LP	357.00			
299777	04/25/2022	PRINTED	163270 METCOM	149.55			
299778	04/25/2022	PRINTED	163489 MILLER'S AUTO WASH	192.00			
299779	04/25/2022	PRINTED	163520 MICHIGAN MILLERS MUTUAL I	309.00			
299780	04/25/2022	PRINTED	174498 MICHIGAN DEPT OF NATURAL	250.00			
299781	04/25/2022	PRINTED	174721 STATE OF MICHIGAN	1,110.00			
299782	04/25/2022	PRINTED	174870 STATE OF MICHIGAN	37,365.58			
299783	04/25/2022	PRINTED	183289 VERIZON CONNECT NWF INC	1,278.46			
299784	04/25/2022	PRINTED	183952 NYE UNIFORM COMPANY	475.14			
299785	04/25/2022	PRINTED	193010 OAKLAND FUELS INC	31.14			
299786	04/25/2022	PRINTED	193074 21C ADVERTISING	46.61			
299787	04/25/2022	PRINTED	193713 ORKIN, LLC	1,727.00			
299788	04/25/2022	PRINTED	204319 OAKLAND COUNTY SPORTSMEN'	1,596.00			
299789	04/25/2022	PRINTED	204665 OAKLAND COUNTY TREASURER	763,743.58			
299790	04/25/2022	PRINTED	213212 PERMA DRY LLC	4,995.00			
299791	04/25/2022	PRINTED	213288 PERSONNEL EVALUATION INC	20.00			
299792	04/25/2022	PRINTED	213401 FITNEY BOWES GLOBAL FINAN	953.55			
299793	04/25/2022	PRINTED	213723 PROGRESSIVE AE	9,625.00			
299794	04/25/2022	PRINTED	220824 TRACY MATHIEU	35.00			
299795	04/25/2022	PRINTED	227258 CAROL LONG	42.00			
299796	04/25/2022	PRINTED	227644 MARIE JACKSON	40.00			
299797	04/25/2022	PRINTED	227649 SUSAN SEMPOSKI	40.00			
299798	04/25/2022	PRINTED	227719 MARY BETH FLADZINSKI	70.00			
299799	04/25/2022	PRINTED	241008 RKA PETROLEUM COMPANIES,	18,729.45			
299800	04/25/2022	PRINTED	251451 SLC METER LLC	3,284.50			
299801	04/25/2022	PRINTED	251539 ACHILLE SOUVATZIDIS	61.30			
299802	04/25/2022	PRINTED	253248 SENSOURCE INC	462.00			
299803	04/25/2022	PRINTED	253293 HOWARD L SHIFMAN, P.C.	9,500.00			
299804	04/25/2022	PRINTED	253512 SMART START MICHIGAN	2,422.50			
299805	04/25/2022	PRINTED	253665 SPECTRUM PRINTERS INC	1,008.78			
299806	04/25/2022	PRINTED	253954 SYMBOL ARTS	115.00			
299807	04/25/2022	PRINTED	261702 TRINITY HEALTH	1,333.50			
299808	04/25/2022	PRINTED	263255 EUROFINS ENVIRONMENT TEST	298.80			
299809	04/25/2022	PRINTED	263582 THOMSON REUTERS-WEST	496.00			
299810	04/25/2022	PRINTED	263756 TRICON SERVICES LLC	500.00			
299811	04/25/2022	PRINTED	263841 TURNER SANITATION PORTABL	1,890.00			
299812	04/25/2022	PRINTED	271016 US BANK EQUIPMENT FINANCE	97.66			
299813	04/25/2022	PRINTED	271016 US BANK EQUIPMENT FINANCE	1,741.11			
299814	04/25/2022	PRINTED	271536 UPS STORE	44.93			
299815	04/25/2022	PRINTED	271762 U.S. POSTMASTER (POSTAGE-	5,000.00			
299816	04/25/2022	PRINTED	271765 USA BLUEBOOK	1,383.60			
299817	04/25/2022	PRINTED	273533 UNIFIRST CORP	603.06			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
299818	04/25/2022	PRINTED	273542 UNIQUE MGMT SERVICES INC	17.90			
299819	04/25/2022	PRINTED	283384 VISUAL IMAGING RESOURCES	390.00			
299820	04/25/2022	PRINTED	293016 WATERFORD AREA CHAMBER OF	100.00			
299821	04/25/2022	PRINTED	293079 WATER LANDSCAPES LLC	773.94			
299822	04/25/2022	PRINTED	293605 WORLDWIDE INTERPRETERS IN	280.00			
299823	04/25/2022	PRINTED	304930 WATERFORD TOWNSHIP DPW	829.63			
299824	04/25/2022	PRINTED	343377 ZOOBEAN, INC	1,647.00			
299825	04/25/2022	PRINTED	500432 BOB BROOKS COMPUTER SALES	628.75			
299826	04/25/2022	PRINTED	500518 CUMMINS INC	523.05			
			113 CHECKS	CASH ACCOUNT TOTAL	995,451.72		.00



Advance Checks Mailed  
Apr 12 → Apr 20

04/20/2022 12:31 | WATERFORD TOWNSHIP  
llievois | 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
299621	04/12/2022	PRINTED	011700 AQUA-WEED CONTROL INC	1,500.00			
299622	04/12/2022	PRINTED	011790 AT&T	268.55			
299623	04/12/2022	PRINTED	013685 APPLIED IMAGING	1,989.00			
299624	04/12/2022	PRINTED	013801 AT&T	223.48			
299625	04/12/2022	PRINTED	030331 D&R INVESTMENT GROUP, LLC	600.00			
299626	04/12/2022	PRINTED	041306 TAMARA CHILDERS	90.89			
299627	04/12/2022	PRINTED	043626 CONSUMERS ENERGY	5,689.36			
299628	04/12/2022	PRINTED	053253 DTE ENERGY	13,069.66			
299629	04/12/2022	PRINTED	073594 CARRIE MOBEY	95.69			
299630	04/12/2022	PRINTED	073684 ALISON SWANSON	38.98			
299631	04/12/2022	PRINTED	083466 FLEX ADMINISTRATORS INC	544.50			
299632	04/12/2022	PRINTED	093702 JUDITH GRACEY	550.00			
299633	04/12/2022	PRINTED	123585 CHARESA JOHNSON	350.00			
299634	04/12/2022	PRINTED	143600 SCOTT C KOZAK	300.00			
299635	04/12/2022	PRINTED	153367 LIBRARY NETWORK, THE	3,059.11			
299636	04/12/2022	PRINTED	163485 PAULETTE MICHEL LOFTIN	400.00			
299637	04/12/2022	PRINTED	183592 NORTHWEST MICHIGAN ASSESS	40.00			
299638	04/12/2022	PRINTED	204910 OAKLAND CNTY TREASURERS O	3.63			
299639	04/12/2022	PRINTED	271016 US BANK EQUIPMENT FINANCE	125.82			
299640	04/12/2022	PRINTED	283242 VERIZON WIRELESS	1,026.99			
299641	04/12/2022	PRINTED	293355 WILBUR WHITE JR	2,550.00			
299642	04/12/2022	PRINTED	500483 CSG FORTE PAYMENTS INC	1,270.00			
299643	04/13/2022	PRINTED	073007 GREGG ALLEN	120.00			
299644	04/13/2022	PRINTED	073012 MICHAEL AHRENS	120.00			
299645	04/13/2022	PRINTED	073016 JOSHUA ADAMS	120.00			
299646	04/13/2022	PRINTED	073038 THOMAS BOWEN	120.00			
299647	04/13/2022	PRINTED	073053 BRENDAN BROSANAN	120.00			
299648	04/13/2022	PRINTED	073067 SHELLY BOOTH	120.00			
299649	04/13/2022	PRINTED	073074 JARED W BLACK	120.00			
299650	04/13/2022	PRINTED	073110 CHESTER BARTLE	120.00			
299651	04/13/2022	PRINTED	073117 KRIS BLY	120.00			
299652	04/13/2022	PRINTED	073208 WILL DOLEHANTY	120.00			
299653	04/13/2022	PRINTED	073248 VALERIE FERRERA	160.00			
299654	04/13/2022	PRINTED	073257 CRAIG FRANCIS	120.00			
299655	04/13/2022	PRINTED	073300 CHRISTOPHER FRITZ	120.00			
299656	04/13/2022	PRINTED	073315 TODD FOX	120.00			
299657	04/13/2022	PRINTED	073317 SCOTT GOOD	120.00			
299658	04/13/2022	PRINTED	073362 DANIEL HIMMELSPACH	120.00			
299659	04/13/2022	PRINTED	073386 RICH HAEFNER	120.00			
299660	04/13/2022	PRINTED	073427 WALT JANKOWSKI	120.00			
299661	04/13/2022	PRINTED	073431 KEVIN KAZYAK	120.00			
299662	04/13/2022	PRINTED	073448 RICHARD KUHN JR	120.00			
299663	04/13/2022	PRINTED	073536 STANLEY MATHEWSON	120.00			
299664	04/13/2022	PRINTED	073571 BARBARA MILLER	120.00			
299665	04/13/2022	PRINTED	073611 DANIEL MATA	120.00			
299666	04/13/2022	PRINTED	073670 JILL PENFOUND	120.00			
299667	04/13/2022	PRINTED	073684 ALISON SWANSON	120.00			
299668	04/13/2022	PRINTED	073719 ANGIE REID	120.00			
299669	04/13/2022	PRINTED	073737 SCOTT SAWYER	120.00			
299670	04/13/2022	PRINTED	073762 MIKE SIEJA	120.00			
299671	04/13/2022	PRINTED	073764 MICHAEL SMERCZAK ZORZA	120.00			
299672	04/13/2022	PRINTED	073817 SCOTT SABO	120.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
299673	04/13/2022	PRINTED	073818 CRAIG PLESSCHER	120.00			
299674	04/13/2022	PRINTED	073822 JASON RANDOLPH	120.00			
299675	04/13/2022	PRINTED	073825 JACK SUTHERLAND	120.00			
299676	04/13/2022	PRINTED	073855 JENNIFER THOM	120.00			
299677	04/13/2022	PRINTED	073919 ROBERT W WHITE	120.00			
299678	04/13/2022	PRINTED	073922 DWAYNE WARNER	120.00			
299679	04/13/2022	PRINTED	073996 JENNIFER MAMOLA	120.00			
299680	04/19/2022	PRINTED	011015 TRACTION	854.06			
299681	04/19/2022	PRINTED	011016 GREAT LAKES ACE HARDWARE	54.72			
299682	04/19/2022	PRINTED	011113 ASSA ABLOY ENTRANCE SYSTE	418.82			
299683	04/19/2022	PRINTED	021510 BLUE CROSS BLUE SHIELD	98,480.48			
299684	04/19/2022	PRINTED	023068 K & Q LAW, PC	425.00			
299685	04/19/2022	PRINTED	030253 MASSARI BUILDING & RENOVA	100.00			
299686	04/19/2022	PRINTED	043626 CONSUMERS ENERGY	1,232.94			
299687	04/19/2022	PRINTED	043723 CODE OFFICIALS CONFER OF	230.00			
299688	04/19/2022	PRINTED	043723 CODE OFFICIALS CONFER OF	230.00			
299689	04/19/2022	PRINTED	044220 CHASE CARD SERVICES	203.68			
299690	04/19/2022	PRINTED	051007 DTE ENERGY	72,201.74			
299691	04/19/2022	PRINTED	053215 DELTA DENTAL	45,620.92			
299692	04/19/2022	PRINTED	053253 DTE ENERGY	10,898.37			
299693	04/19/2022	PRINTED	073077 MICHAEL BLANZY	64.00			
299694	04/19/2022	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	1,641.16			
299695	04/19/2022	PRINTED	093702 JUDITH GRACEY	200.00			
299696	04/19/2022	PRINTED	093769 GREAT LAKES RECREATION CO	15,146.56			
299697	04/19/2022	PRINTED	093872 GREEN APPLE RESTAURANT	1,210.00			
299698	04/19/2022	PRINTED	103018 DERWOOD HAINES JR	300.00			
299699	04/19/2022	PRINTED	143247 KENSINGTON FAMILY HOMES	2,000.00			
299700	04/19/2022	PRINTED	161014 MI MUNICIPAL RISK MGMNT	19,273.26			
299701	04/19/2022	PRINTED	161112 M&K TRUCKING	2,000.00			
299702	04/19/2022	PRINTED	163485 PAULETTE MICHEL LOFTIN	50.00			
299703	04/19/2022	PRINTED	183052 NAPA AUTO PARTS	1,129.98			
299704	04/19/2022	PRINTED	183269 SPRINT SOLUTIONS	9.30			
299705	04/19/2022	PRINTED	183295 NEW CREATION HOMES, INC	25,000.00			
299706	04/19/2022	PRINTED	183592 NORTHWEST MICHIGAN ASSESS	40.00			
299707	04/19/2022	PRINTED	254816 RICHARD STRENGER	225.00			
299708	04/19/2022	PRINTED	254845 BRADLEY STOUT	25.00			
299709	04/19/2022	PRINTED	283242 VERIZON WIRELESS	225.30			
299710	04/19/2022	PRINTED	283242 VERIZON WIRELESS	1,826.48			
299711	04/19/2022	PRINTED	283242 VERIZON WIRELESS	2,161.45			
299712	04/19/2022	PRINTED	283242 VERIZON WIRELESS	765.37			
299713	04/19/2022	PRINTED	293017 WAYNE COUNTY ASSOC OF ASS	75.00			
			93 CHECKS	CASH ACCOUNT TOTAL	342,584.25	.00	