

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 450-686-053

Dawn Cito	Boomer
Josh Bowren	Gary Dovre
Frank Fisher	Bea Stephens
Russ Williams	Rob Merinsky
Barb Miller	Jeff Polkowski
Scott Underwood	Kari Vlaeminck

John Thomas
Mark Monohon
Janice Hampton
Caller 02

Supervisor Gary Wall called the meeting to order at 6:02 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 except Trustee Joliat.

1. **APPROVE AGENDA**

1.1 July 27, 2020

Moved by Bartolotta,

Seconded by Markee; RESOLVED, to approve the July 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 Absent Voter Ballots have been mailed to residents that have requested an absent voter's ballot. You may return your ballot via U.S. Mail, or the Election Drop Box located in the rear parking lot between the Police Department and the 2nd floor entrance to Town Hall. If you have any concerns, please contact the Clerk's Office on 248-674-6266 or email elections@waterfordmi.gov.

2.2 Due to summer construction, at three (3) polling locations, the following are temporary polling locations for the August 4, 2020, Primary Election Only.

- Precinct 1 – Schoolcraft Elementary voters will vote at the Recreation Center, 5640 Williams Lk Rd

- Precinct 4 – Grayson Elementary voters will vote at Mason Middle School, 3835 W Walton Blvd

- Precinct 16 – Beaumont Elementary voters will vote at Knudsen Elementary School, 5449 Crescent Rd.

Keep in mind this change is only for the August 4, 2020, Election. If you have any questions, please contact the Clerk's Office on 248-674-6266 or email elections@waterfordmi.gov

- 2.3 The State Primary Election will be held in the Charter Township of Waterford, County of Oakland on Tuesday, August 4, 2020, from 7 a.m. to 8 p.m. Voters wishing to obtain an absentee ballot may do so by contacting the Township Clerk's office. The Clerk, or their designee, will be available in the Clerk's Office, Monday through Friday between the hours of 7:30 p.m. and 4:30 p.m. In addition, the Clerk's office will be open the Saturday preceding the election, August 1, 2020, 8:00 a.m. to 4:00 p.m. for those wishing to register to vote and obtain an absentee ballot. For sample ballots and full text of proposals or any other information, please contact the Charter Township of Waterford Clerk's Office at 248-674-6266 or visit www.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 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 July 13, 2020, Meeting Minutes
3.2 July 27, 2020, Bill Payments

Moved by Bartolotta,

Seconded by Markee; RESOLVED, to approve Consent Agenda items 3.1 and 3.2. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

4. Board Liaison Reports (Verbal)

Trustee Bartolotta

Planning commission will be meeting at 4:30 p.m. and holding the a public hearing for the Redwood Development.

The VanNorman Lake Treatment around the dock area and closed the dam. There will be another treatment on July 29th. Supervisor Walls stated that the fire department is working on the booms and containing the area.

Supervisor Wall

COVID-19 Update: 48327 – 121 confirmed cases 4 deaths, 48328 – 170 confirmed cases and 14 deaths, 48329 – 149 confirmed cases and 1 deaths.

Supervisor Wall thanked the community for participating in the 2020 Township Cleanup and shared photos of participants.

Tuesday, July 28th, R&L Produce – VanHoutte's Produce will be opening at 2303 Crescent Lake Road.

Clerk Markee

Elections – 16467 Ballots have been mailed and 7,514 have been returned. Please return your absentee ballot as soon as possible. You may turn in your ballot any time. It must be received by 8:00 p.m. on Election Day.

Parks and Recreation – The replacement windows for the Recreation Center have been ordered. Hess Hathaway Park will have drive-in movies, outdoor fitness classes and crafts are being offered.

Trustee Joliat

Zoning Board of Appeals – approved some cases to make non-conforming buildings more conforming. A new business going in the Big Lots parking lot needed a variance for parking. The Drayton Plains Nature Center had some Waterford Football Players come by and cleaned up the Nature Center.

Trustee Bartolotta inquired if other Clerks are experiencing the same delays with their ballots. Clerk Markee stated that other Clerks are experiencing delays, the Post Office has been contacted and ballots are being delivered.

5. Open Business**5.1 Possible Adoption of Zoning Ordinance Amendment 2020-Z-002 - Single Family Attached (R-M1, R-M2)**

The following memo was received from Jeffrey Polkowski, Superintendent of Planning and Zoning.

The following memo was received by Jeffrey Polkowski, Superintendent of Planning and Zoning. Attached for your review and consideration, please find two (2) proposed Zoning Ordinance Text Amendments.

The evaluation of the most recent site plan for the proposed Redwood Living residential development at 2455 Richardson Court revealed inconsistencies in the Zoning Ordinance with respect to levels of intensity for Multiple Family Residential Districts.

Possible Adoption of Zoning Ordinance Amendment 2020-Z-002 - Single Family Attached (R-M1, R-M2) Continued.

The proposed ordinance amendment would allow for lower density multiple family options to be developed in both the R-M1 Low Density Multiple Family Residential District and the R-M2 Multiple Family Residential District. I have attached a map highlighting the affected parcels within the Township.

Currently, attached single-family dwellings are allowed in the R-1E, Single-Family Attached Residential District. The R-1E Zoning District is a significantly less intense Zoning District than either the R-M1 or R-M2 Zoning District.

Section 1-007 of the Zoning Ordinance defines single family attached dwelling units as “a single-family dwelling unit constructed as part of a series of single-family dwelling units, all of which are attached by common walls, and where each dwelling unit possesses an independent entrance directly to the exterior.”

Motion

If the Township Board concurs with the Planning Commission’s favorable recommendation for this, a motion to “introduce” the case should be made which would then provide for consideration of “final adoption” of the Ordinance Amendment at your July 27, 2020 meeting.

Upon your review, if you have any questions or require further information, please contact this office.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2020-Z-002
TEXT AMENDMENT TO ZONING ORDINANCE

An Ordinance to amend the Waterford Township Zoning Ordinance No. 135-A (“Zoning Ordinance”) R-M1, Low Density Multiple-Family Residential District and R-M2, Multiple-Family Residential District text to allow attached single-family dwellings.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Section 3-403.3 of the Waterford Township Zoning Ordinance that lists permitted principal uses in the R-M1, Low Density Multiple-Family Residential District, is amended to read as follows:

- 3. Permitted Principal Uses.** The following uses shall be permitted as principal permitted uses in the R-M1 district:
- A. Multiple-family dwellings (See ***Dwelling, Multiple-Family in Section 1-007***).
 - B. Attached single-family dwellings containing no more than four (4) dwelling units (See ***Dwelling, Single-Family Attached in Section 1-007***).
 - C. Single-family duplex dwellings (See ***Dwelling, Single-Family Duplex in Section 1-007***) and single-family flat dwellings (See ***Dwelling, Single-Family Flat in Section 1-007***) developed and arranged with two or more buildings on a single zoning lot.
 - D. Adult day care homes (See ***Adult Day Care Facilities in Section 1-007***).
 - E. Child family day care homes (See ***Child Day Care Facilities in Section 1-007***).
 - F. Child foster family homes (See ***Foster Care Facilities in Section 1-007***).

Zoning Ordinance Amendment 2020-Z-002 - Single Family Attached (R-M1, R-M2) Continued.

- G. Neighborhood public utility facilities (See **Public Utility in Section 1-007**) and public utility hardware (See **Public Utility in Section 1-007**).
- H. Area public utility facilities (See **Public Utility in Section 1-007**), provided that any installations located closer than fifty (50) lineal feet from any adjacent residential dwelling shall be screened with landscaping materials as provided for in the SPL Manual and identified in a landscape plan reviewed and approved by the Zoning Official and Township Engineer, and such landscaping shall not negatively impact accessibility by utility maintenance crews.

Section 2 of Ordinance

Section 3-403.4 of the Waterford Township Zoning Ordinance that lists permitted uses after special approval in the R-M1, Low Density Multiple-Family Residential District, is amended to read as follows:

- 4. Permitted Uses after Special Approval.** The following uses shall be permitted as special approval uses in the R-M1 district, subject to the review and approval of the use in accordance with **Section 4-006** and any conditions hereinafter imposed for each such use:
- A. Attached single-family dwellings containing more than four (4) dwelling units (See **Dwelling, Single-Family Attached in Section 1-007**).
 - B. Child group day care (See **Child Day Care Facilities in Section 1-007**), when meeting the statutory standards of Public Act 110 of 2006, Michigan Zoning Enabling Act, as amended.
 - C. Elder care facilities (See **Elder Care Facilities in Section 1-007**).
 - D. Regional public utility facilities (See **Public Utility in Section 1-007**), provided that the Planning Commission determines that no other location is available for the efficient and effective provision of utility services to Township residents, and that reasonable measures are stipulated and implemented to mitigate the impact of such installations on the adjacent properties.

Section 3 of Ordinance

Section 3-404.3 of the Waterford Township Zoning Ordinance that lists permitted principal uses in the R-M2, Multiple-Family Residential District, is amended to read as follows:

- 3. Permitted Principal Uses.** The following uses shall be permitted as principal permitted uses in the R-M2 district:
- A. Multiple-family dwellings (See **Dwelling, Multiple-Family in Section 1-007**).
 - B. Attached single-family dwellings (See **Dwelling, Single-Family Attached in Section 1-007**).
 - C. Single-family duplex dwellings (See **Dwelling, Single-Family Duplex in Section 1-007**) and single-family flat dwellings (See **Dwelling, Single-Family Flat in Section 1-007**) developed and arranged with two or more buildings on a single zoning lot.
 - D. Adult day care homes (See **Adult Day Care Facilities in Section 1-007**).
 - E. Child family day care homes (See **Child Day Care Facilities in Section 1-007**).
 - F. Child foster family homes (See **Foster Care Facilities in Section 1-007**).
 - G. Neighborhood public utility facilities (See **Public Utility in Section 1-007**) and public utility hardware (See **Public Utility in Section 1-007**).
 - H. Area public utility facilities (See **Public Utility in Section 1-007**), provided that any installations located closer than fifty (50) lineal feet from any adjacent residential dwelling shall be screened with landscaping materials as provided for in the SPL Manual and identified in a landscape plan reviewed and approved by the Zoning

Zoning Ordinance Amendment 2020-Z-002 - Single Family Attached (R-M1, R-M2) Continued.

Official and Township Engineer, and such landscaping shall not negatively impact accessibility by utility maintenance crews.

Section 4 of Ordinance

The effective date of this Ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

CERTIFICATION

I certify that this Zoning Ordinance Text Amendment was adopted by a majority vote of the members of the Board of Trustees of the Charter Township of Waterford at a meeting duly called and held on _____, 2020.

Date

Kimberly Markee, Township Clerk

Moved by Markee,
Seconded by Bartolotta; RESOLVED, to adopt Zoning Ordinance Text Amendment 2020-Z-002 to allow for Single Family Attached residences. A roll call vote was taken.

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

Motion carried unanimously.

5.2 Possible Adoption of Ordinance. **No. 2020-Z-003 - Zoning Ordinance Amendment – Commercial Outdoor Storage (M-1)**

The following memo was received by Jeffrey Polkowski, Superintendent of Planning and Zoning.

Attached for your review and consideration, please find a proposed Zoning Ordinance Text Amendment. This proposed Zoning Ordinance Text Amendment removes commercial outdoor storage establishments as a Permitted Principal Use and adds it to the list of Permitted Uses after Special Approval within the M-1 Light Industrial District. This would establish the Planning Commission as the review and approval authority for commercial outdoor storage establishments within the M-1 Light Industrial District in accordance with Section 4-006 of the Zoning Ordinance.

After due consideration, Planning Staff has recognized an abundance of commercial outdoor storage establishments. Although necessary, these uses are considered unattractive and undesirable to the community when developed in large concentrations.

In an effort to incentivize more desirable industrial developments, this ordinance amendment upholds the intent of the 2003-2023 Master Plan vision for Industrial Districts in order to “create an economic climate conducive to the attraction, retention, and expansion of business within Waterford,” and “improve the physical appearance and functional character of the commercial corridors.”

Ord. No. 2020-Z-003 - Zoning Ordinance Amendment – Commercial Outdoor Storage (M-1) Continued.

Modifying commercial outdoor storage establishments to be a Permitted Uses after Special Approval within the M-1 zoning district also ensures that the public be notified and that effective site development practices are established so that the quality of life in adjacent residential areas are not adversely affected.

Motion

If the Township Board concurs with the Planning Commission's favorable recommendation for this, a motion to "introduce" the case should be made which would then provide for consideration of "final adoption" of the Ordinance Amendment at your July 27, 2020 meeting.

Upon your review, if you have any questions or require further information, please contact this office.

Moved by Bartolotta,

Seconded by Thomas, RESOLVED, to adopt Zoning Ordinance Text Amendment 2020-Z-003 Commercial Outdoor Storage (M-1). A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5.3 Possible Adoption of Ordinance No. 2020-Z-004 - Zoning Ordinance Amendment – Banquet Halls (C-1, C-UB)

The following memo was received by Jeffrey Polkowski, Superintendent of Planning and Zoning.

Attached for your review and consideration, please find a proposed Zoning Ordinance Text Amendment. This proposed Zoning Ordinance Text Amendment allows Banquet halls within the C-2 Small Business Zoning District to operate with a Special Use Approval granted by the Planning Commission.

Township Staff has recently identified small banquet halls to be in demand within the community. Although banquet halls are available in larger, more intense, lots that are zoned C-3 General Business Zoning District and C-4 Extensive Business Zoning District. There are few options for smaller banquet halls that would be rented out for bridal showers, parties, small weddings, religious gatherings, etc.

Due to the nature of this development, Township Staff feels that it would be appropriate to establish this use as a Special Use, where a proposed development would be reviewed by the Township Planning Commission to ensure the development is appropriately sized and will operate harmoniously with all adjacent land uses.

The C-2 Small Business Zoning District is the only district within the Township that does not offer any Special Use approvals and is generally considered to be an underutilized district that offers limited development options when compared to the other commercial Zoning Districts that are designed to increase with incremental intensity ranging from C-1 Neighborhood Business to C-4 Extensive Business District.

Ord. No. 2020-Z-004 - Zoning Ordinance Amendment – Banquet Halls (C-1, C-UB) Continued.

Additionally, this Zoning Ordinance Text Amendment clarifies a discrepancy within Section 3-707.3 and Section 3-707.5 of the Zoning Ordinance. Within the C-UB Urban Business District, 'banquet and food preparation establishments' are listed as both a Permitted Principal Uses and a Permitted Uses after Special Approval.

Township Staff recommends maintaining 'banquet and food preparation establishments' as a Permitted Principal Use within the Urban Business District due to the intention of the Waterford Township Master Plan 2023 to utilize this Zoning District to "reflect and promote the urban neighborhood area" and to "create an economic climate conducive to the attraction, retention, and expansion of business within Waterford."

Section 1-007 of the Zoning Ordinance defines a Banquet And Food Preparation Establishment as "A commercial service establishment in which food and beverages are prepared for catered consumption off the zoning lot on which preparation occurs, and for the purposes of on premise catering to large groups of people for special occasions such as banquets, weddings, receptions or similar functions when the zoning lot possesses the capacity for a banquet facility."

Motion

If the Township Board concurs with the Planning Commission's favorable recommendation for this, a motion to "introduce" the case should be made which would then provide for consideration of "final adoption" of the Ordinance Amendment at your July 27, 2020 meeting.

Upon your review, if you have any questions or require further information, please contact this office.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2020-Z-004

TEXT AMENDMENT TO ZONING ORDINANCE

An Ordinance to amend the Waterford Township Zoning Ordinance No. 135-A ("Zoning Ordinance") C-2, Small Business District text to allow banquet and food preparation establishments as a permitted use after special approval, and to correct the C-UB, Urban Business District text by removing banquet and food preparation establishments from the list of permitted uses after special approval because they are also listed as a permitted principal use.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

Section 3-704 of the Waterford Township Zoning Ordinance for the C-2, Small Business District, is amended to add a new subsection 5 to read as follows:

5. **Permitted Uses after Special Approval.** The following uses shall be permitted as special approval uses in the C-2 District, subject to review and approval of the use in accordance with Section 4-006 and any conditions hereinafter imposed for each such use:
 - A. Banquet and food preparation establishments (See **Commercial Service Establishments** in **Section 1-007**).

Ord. No. 2020-Z-004 - Zoning Ordinance Amendment – Banquet Halls (C-1, C-UB) Continued.

Section 2 of Ordinance

Section 3-707.5 of the Waterford Township Zoning Ordinance that lists permitted uses after special approval in the C-UB, Urban Business District, is amended to delete banquet and food preparation establishments that was subsection B, and now read as follows:

5. Permitted Uses after Special Approval. The following uses shall be permitted as special approval uses in the C-UB District, subject to the review and approval of the use in accordance with Section 4-006 and any conditions hereinafter imposed for each such use:

- A. The uses permitted under Section 3-707.3.l with outdoor dining patios (See **Structure** in **Section 1-007**) conducted in areas structurally attached to and/or located directly adjacent to or upon the principal building used for restaurant establishments. The Planning Commission shall review and may stipulate requirements for reasonable restrictions on the hours of operations, additional screening and fencing, service area accessibility, waste material containers and disposal of waste materials, effective pedestrian circulation, seating capacity, additional required parking, and future review to ensure conformance with such stipulations and the performance standards established in this Zoning Ordinance.
- B. Veterinary clinics (See Veterinary Establishments in Section 1-007). A veterinary clinic may include customary pens or cages which are permitted only within the clinic building and limited to overnight observation, and shall only be incidental to such clinic use.
- C. Funeral home establishments (See Funeral Home Establishments in Section 1-007).
- D. Precious metal and gem dealers (See Section 1-006) in conformance with Section 2-602.

Section 3 of Ordinance

The effective date of this Ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

CERTIFICATION

I certify that this Zoning Ordinance Text Amendment was adopted by a majority vote of the members of the Board of Trustees of the Charter Township of Waterford at a meeting duly called and held on _____, 2020.

Date

Kimberly Markee, Township Clerk

Moved by Bartolotta,
Seconded by Markee, to adopt Zoning Ordinance Text Amendment 2020-Z-004, Banquet Halls (C-1, C-UB). A roll call vote was taken. A roll call vote was taken.

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

Motion carried unanimously.

5.4 **Possible Adoption of Zoning Ordinance 2020-Z-005; Proposed Map Adoption for the July 27, 2020, Planning Commission Meeting Case No. 20-06-01 Re-Adoption of the Official Zoning Map**

The following memo was received by Jeffrey Polkowski, Superintendent of Planning and Zoning.

The Official Zoning Map adopted March 10, 2010, as amended, has generally been considered difficult to read and not user friendly by those who chose to live or invest in the Township. As a response to this, Township Staff has been circulating an unofficial map that uses a different organizational structure and color scheme in an attempt to provide more clarity.

Planning Staff is comfortable with proposing that this map be established as the Official Zoning Map for Zoning Ordinance No. 135-A. Attached with this memo, for your review, is both the existing Official Zoning Map and the Proposed Zoning Map. Both of which, include the following amendments (rezonings) as per Section 4-009.2.J of the Zoning Ordinance:

Case No.	Date	Parcel ID	Address	Previous Zoning	Changed Zoning
2012-02-02	12-02-02	13-18-353-019, through 022	7720 & 7732 HIGHLAND RD.	C-2	C-3
2012-04-01	12-04-01	13-35-179-028 through 032	90 S. CASS LAKE RD.	O-1	C-2
2012-04-02	12-04-02	13-35-179-039	3532 CASS ELIZABETH RD.	O-1	HT-1
2012-04-03	12-04-03	13-35-179-036	960 S. CASS LAKE RD.	R-1C	C-2
2012-04-04	12-04-04	13-04-151-013	4269 STEFFENS RD.	R-1B	C-1
2012-04-06	12-04-06	13-13-300-201	1580 SCOTT LAKE RD	R-1A	PL
2013-03-02	13-03-02	13-33-180-001	VACANT PARCEL	R-1E	R-1A
2013-05-02	13-05-02	13-23-353-002	592 SHARON STREET	O-1	R-1A
2014-02-01	14-02-01	13-13-426-034	VACANT PARCEL	C-4	R-M2
2014-09-02	14-09-02	13-14-227-027	VACANT PARCEL	R-1A	O-1
2015-02-01	15-02-01	13-10-402-006,010,009	4265 DIXIE HIGHWAY	C-2	C-3
2015-03-01	15-03-01	13-16-451-023,027	BALIAN DRIVE	C-3	C-4
2015-08-03	15-08-03	13-22-227-013	4212 HIGHLAND SUITE 100	C-4	C-3
2016-03-01	16-03-01	13-18-451-023	7313 HIGHLAND ROAD	C-4	C-3
2016-04-02	16-04-02	13-21-101-021	VACANT PARCEL	PL	R-1B
2017-03-01	17-03-01	13-20-101-001	VACANT-PROPERTY ASSEMBLAGE	R-1A, C-2, C-3	C-4
2017-05-01	17-05-01	13-13-426-032	2100 DIXIE HIGHWAY	C-4	C-3
2017-05-02	17-05-02	13-34-427-003	VACANT PROPERTY	C-1	R-1C
2017-06-01	17-06-01	13-20-101-007	6929 HIGHLAND RD.	C-2	C-4
2017-06-03	17-06-03	13-21-202-001	5385 HIGHLAND RD. - VACANT	O-1	C-1
2017-10-01	17-10-01	13-12-105-005	2946 WALTON BLVD.	O-1	R-1A
2017-11-03	17-11-03	13-35-301-001	3965 CASS ELIZABETH RD.	C-2	CR
2017-11-04	17-11-04	13-04-253-013,014	VACANT PROPERTY	R-1	R-1B
2018-03-03	18-03-03	13-24-176-009 through 024	VACANT PROPERTY	C-1	R-1C
2018-04-01	18-04-01	13-16-401-023	5341 TUBBS RD.	PL	R-1A
2018-10-01	18-10-01	13-19-200-004	7488 PONTIAC LAKE RD.	R-1A	R-M2

Although there is no national standard for a color scheme adopted by the American Planning Association, the proposed color scheme used to represent the Township Zoning Districts is more typically seen in zoning maps used by municipalities nation-wide. After circulating this map for over a year, making minor adjustments as they have been identified.

Motion

If the Township Board concurs with the Planning Commission's favorable recommendation for this, a motion to "introduce" the case should be made which would then provide for consideration of "final adoption" of the Amendment at your July 27, 2020 meeting.

Upon your review, if you have any questions or require further information, please contact this office.

Possible Adoption of Zoning Ordinance 2020-Z-005; Proposed Map Adoption for the July 27, 2020, Planning Commission Meeting Case No. 20-06-01 Re-Adoption of the Official Zoning Map Continued.

Moved by Markee

Seconded by Joliat; RESOLVED, to adopt Zoning Ordinance 2020-Z-005; the proposed Map Adoption that was presented at the July 27, 2020, Planning Commission Meeting Case No. 20-06-01 Re-Adoption of the Official Zoning Map. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5.5 Zoning Ordinance 2020-Z-006; Rezoning Case No. 20-02-02, Southeast Corner of Dixie Highway and Waterford Road, Accessible From Rockcroft Blvd, From R1-A, PL to C-3

The following memo was received by Jeffrey Polkowski, Superintendent of Planning and Zoning.

Current Zoning: R-1A, Single Family Residential and PL, Public Land District
Proposed Zoning: C-3 General Business District

Master Plan: Public and Open Space: Public Lands

Prior to acquisition by the applicant, the property was utilized as vehicle storage area for the volunteer fire department and has currently been operating as a minor vehicle service facility. The current owner is seeking to rezone the property to C-3, General Business, to bring the use into conformity and the zoned in conformance with the surrounding area. Upon approval, of rezoning, the applicant will petition for a special approval use for an outdoor storage establishment in a C-3, General Business District.

The Master Plan indicates that these parcels are designated as Public and Open Space: Public Lands. This is due to its previously functioning use as vehicle storage for the Volunteer Fire Department. The Master Plan designation of all surrounding parcels are listed as Commercial Office: Community Business. Therefore, Township Staff recommends analyzing this parcel through the lens of the Commercial Office: Community Business Master Plan designation.

Motions

Based upon the Planning Commission's favorable recommendation at the June 23, 2020 regular meeting for this rezoning case, should the Board want to consider adopting the requested rezoning to C-3 General Business District, the appropriate motion would be to introduce the attached Ordinance and schedule it for possible adoption at the July 27, 2020 meeting.

However, if the Board does not want to adopt the requested rezoning, the appropriate motion would be to not introduce the Ordinance and deny the rezoning.

Staff will be available at Monday's meeting for any questions on this case. However, if you have any questions in advance of the meeting, please contact this office.

Zoning Ordinance 2020-Z-006; Rezoning Case No. 20-02-02, Southeast Corner of Dixie Highway and Waterford Road, Accessible From Rockcroft Blvd, From R1-A, PL to C-3 Continued.

STATE OF MICHIGAN
COUNTY OF OAKLAND
ORDINANCE NO. 2020-Z-006

ZONING ORDINANCE MAP AMENDMENT

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The parcels of property that are assigned tax parcel numbers 13-04-126-008, and 13-04-126-009, legally described below, with current addresses of 4525 Rockcroft Blvd. are rezoned from **Rezone from R-1A, Single-Family Residential and PL, Public Land District to C-3, General Business District**, with the Zoning Map that is adopted by and made part of the Waterford Township Zoning Ordinance in Section 3-101, to be changed and amended to reflect this rezoning.

Section 2 of Ordinance

The effective date of this ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

CERTIFICATION

I certify that this Zoning Ordinance Map Amendment Ordinance was adopted by a majority vote of the members of the Board of Trustees of the charter Township of Waterford at a meeting duly called and held on _____.

CHARTER TOWNSHIP OF WATERFORD

Date

Kimberly F. Markee, Township Clerk

Mr. Polkowski addressed the Board regarding Zoning Ordinance Text Amendment 2020-Z-006.

Trustee Bartolotta stated that this is located on a dead-end street. Boomer does excellent work at his facilities.

Moved by Bartolotta,

Seconded by Markee, RESOLVED, to adopt Zoning Ordinance 2020-Z-006; Rezoning Case No. 20-02-02, Southeast Corner of Dixie Highway and Waterford Road, Accessible From Rockcroft Blvd, from R1-A, PL to C-3. A roll call vote was taken. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6. New Business**6.1 Consider Resolution Approving Deed A and Termination Agreement for Perry Drug Stores, Inc. Property at 5400 Perry Drive**

The following memo was received from Township Attorney Dovre.

As indicated in the Resolution presented with this letter, back in 1979 the Township issued bonds to provide funding for Perry to develop what I believe became its distribution/warehouse. The Lease Purchase Contract referenced in the Resolution is 50 pages long and intentionally not provided for that reason. Bottom line was that when the bonds were paid off, the Township was to convey the property back to Perry.

Regarding confirmation of the bond payoff, I am satisfied with the Discharge of Mortgage document attached to the Resolution. The mortgage and note it refers to were in the same amount as the bonds in the Lease Purchase Contract, and it makes perfect sense that the bank entitled to the payments of principal and interest on the bonds would want security for that obligation. Additionally, neither Derek or Plante Moran have located anything to suggest that the bonds are still outstanding.

I am holding the \$100.00 check for the consideration recited in the Quit Claim Deed and expect to receive a check for at least \$1,358.00 as partial reimbursement to the Township for attorney fees incurred in wading through this situation and coming to agreement with Perry's attorney's on the language for the Deed and Termination Agreement.

If you are satisfied, **the appropriate motion would be to adopt the Resolution Approving Deed and Termination Agreement as presented by the Township Attorney.**

CHARTER TOWNSHIP OF WATERFORD
COUNTY OF OAKLAND, MICHIGAN
RESOLUTION APPROVING DEED AND TERMINATION AGREEMENT

Action at a regular meeting of the Board of Trustees of the Charter Township of Waterford, County of Oakland, State of Michigan, ("Township") held on July 27, 2020, at 6:00 p.m., Eastern Daylight Savings Time.

WHEREAS, the Township and Perry Drug Stores, Inc. ("Perry") entered into a Lease Purchase Contract dated as of February 1, 1979, under which the property at 5400 Perry Drive and described in the Quit Claim Deed and Termination Agreement attached to this Resolution ("Property") was conveyed by Perry to the Township and leased back to Perry by the Township, to provide for development and improvements of the Property funded by the Township's issuance of \$4,750,000.00 of Series A Limited Obligation Industrial Development Bonds ("Bonds"), with Perry's rent obligation having been to pay the amounts necessary to satisfy the principal and interest payments on the Bonds; and,

WHEREAS, the Lease Purchase Contract called for the Township to convey the property back to Perry for the sum of \$100.00, when the Bonds were paid off; and,

WHEREAS, the obligation to pay the holders of the Bonds was evidenced by a note and secured by a mortgage granted by the Township, which were certified as paid in full by the holder of that mortgage in the March 24, 2020, recorded Discharge of Mortgage attached to this Resolution; and

WHEREAS, on March 27, 1979, Perry granted the Township a non-exclusive easement for ingress and egress through and over the Property to other property that was to automatically terminate upon payment of the Bonds in accordance with the Lease Purchase Contract (Easement Agreement); and,

WHEREAS, attached to this Resolution is a Quit Claim Deed to convey the Township's interests in the Property to Perry as provided and required by the Lease Purchase Contract; and,

WHEREAS, attached to this Resolution is a Termination Agreement signed by Perry, confirming termination of the Lease Purchase Contract and Easement Agreement.

Consider Resolution Approving Deed A and Termination Agreement for Perry Drug Stores, Inc. Property at 5400 Perry Drive

IT IS THEREFORE RESOLVED that the Charter Township of Waterford Board of Trustees hereby approves the attached Quit Claim Deed and Termination Agreement and authorizes the Supervisor to sign those documents for and on behalf of the Township.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Board of Trustees of the Charter Township of Waterford, County of Oakland, State of Michigan, at a regular meeting held on July 27, 2020.

Date

Kimberly F. Markee, Township Clerk

QUIT CLAIM DEED

For and in consideration of One Hundred and no/100 Dollars (\$100.00) and other good and valuable consideration, **THE CHARTER TOWNSHIP OF WATERFORD**, a Michigan municipal body corporate, whose address is 5200 Civic Center Drive, Waterford MI 48329 ("**Grantor**"), quitclaims, without warranty, to the **PERRY DRUG STORES, INC.**, a Michigan corporation, whose address is c/o Rite Aid Corporation, 30 Hunter Lane, Camp Hill, Pennsylvania 17011 ("**Grantee**"), any, if any, right, title or interest that Grantor may have in and to the real property situated in the Township of Waterford, County of Oakland, State of Michigan, more particularly described as follows:

See Exhibit A attached hereto and made a part hereof (as described therein, the "**Property**")

Tax Identification Number: 13-09-251-006
Commonly known as: 5400 Perry Drive, Pontiac, MI 48329

together with any, if any, tenements, hereditaments and appurtenances thereto, under and subject to any and all matters of survey and all applicable building and use restrictions, easements, and zoning ordinances and other matters of record.

This Quit Claim Deed is provided as required by, and in satisfaction of, that certain Lease Purchase Contract between Grantor and Grantee dated as of February 1, 1979, recorded with the Oakland County Register of Deeds on May 1, 1979, in Liber 7497, Page 239, which said Lease Purchase Contract is being terminated as of the date hereof by Grantor and Grantee.

This instrument is exempt from state and county real estate transfer taxes pursuant to MCL 207.526(h)(i) and MCL 207.505(h).

Moved by Joliat,
Seconded by Frasca; RESOLVED, to adopt the Resolution Approving Deed and Termination Agreement for Perry Drug Stores, Inc. Property at 5400 Perry Drive. A roll call vote was taken.

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

Motion carried unanimously.

6.2 Appointment of Dawn Cito to the Position of Payroll and Benefits Coordinator

The following memo was received by Mark Similar, Human Resource Director.

With the retirement announcement of Sharon Meadows, the position of Payroll & Benefits Coordinator was posted to internal applicants.

Gary Wall, Margaret Birch, Bonnie Verbos and myself conducted the interviews. After discussion it was determined that the job be offered to Dawn Cito.

Dawn has been with the Township since 2009 and currently holds the position of Purchasing/Accounting Coordinator, Dawn will be an asset to the Payroll Department.

I am requesting the Board approve Dawn Cito to the position of Payroll & Benefits Coordinator.

Attached is Dawn's resume for your reviews. This position is a Grade 4, Step 4 \$54,444 and will progress in 6 months to a Step 5, \$56,277.

Moved by Markee,

Seconded by Frasca; RESOLVED, to approve the appointment of Dawn Cito to the position of Payroll and Benefits Coordinator starting at a Grade 4, Step 5 and progressing to a Step 5 after six (6) months. A roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

6.3 Public Hearing on Waterford Township's 2020/2021 (46th Program Year) Community Development Block Grant (CDBG) Program

Supervisor Wall opened the public hearing at 6:27 p.m.

Rob Merinsky, Director of Development Services review the 2020/2021 allocation with the Board of Trustees.

Clerk Markee asked for clarification as to the subdivisions that would receive funds for sidewalk repairs. Mr. Merinsky stated Huron Gardens, Holiday Farms, and the connection from the end of the River walk, Riverside Elementary to Embark Blvd.

Supervisor Wall asked for a clarification of the reallocated funds. Mr. Merinsky stated the correct number is \$274,713.

No one from the public addressed the Board.

Supervisor Wall closed the public hearing at 6:36 p.m.

6.4 Waterford Township's 2020/2021 (46th Program Year) Community Development Block Grant Program Annual Action Plan

The following memo was received by Rob Merinsky, Director of Development Services.

The public hearing on Waterford Township's 2020/2021 (46th Program Year) Community Development Block Grant (CDBG) Program scheduled to be held during your July 27, 2020 meeting will provide compliance with the U.S. Department of Housing and Urban Development (HUD) regulatory requirements for public discourse, an opportunity to gather citizen views on Waterford's housing and community development needs, and to approve the Final Statement of 2020/2021 Projected Use of Funds that will be used to complete the CDBG Annual Action Plan for submission to HUD. In order to implement the 46th Year CDBG Program, I have attached an authorization resolution for your consideration.

The 2020/2021 CDBG Program will be primarily funded through the new CDBG grant funds to be allocated to Waterford from HUD's FY 2020 budget. The 2020/2021 CDBG grant amount is \$364,757. This total of new grant funds is being supplemented with \$50,000 in anticipated program income. As before, this entitlement will only effectively fund the Township's ongoing Housing Rehabilitation program, Code Enforcement activities, and program administration. In addition, the Township will re-allocate approximately \$274,313 of previous program year's residual funds bringing the total available funding for 2020/2021 to \$689,470.

Please call me at (248) 674-6247, if you have any questions regarding this year's proposed CDBG Program prior to Monday night's meeting.

**CHARTER TOWNSHIP OF WATERFORD
RESOLUTION OF AUTHORITY**

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

WHEREAS; the fiscal year 2020/2021 Community Development Block Grant Program (46th Year) funding for the Charter Township of Waterford is estimated to be about \$364,757 in new grant funds. The Township also projects receiving approximately \$50,000 in program income from Housing Rehabilitation Loan repayments during the 46th Program Year. In addition, the Township will re-allocate approximately \$274,713 of previous years available funding bringing the total available funding to \$689,470.

WHEREAS; the Charter Township of Waterford did conduct a public hearing on July 27, 2020 to obtain citizens views on housing and community development needs in the Township relative to the Community Development Block Grant Program.

WHEREAS; all U. S. Department of Housing and Urban Development (HUD) funding recipients under the Community Development Block Grant program are obligated by law to reduce barriers to fair housing. Therefore, reducing housing discrimination, promoting diverse inclusive communities and affirmatively furthering fair housing (AFFH) and equal opportunity have been and remain a priority for Waterford Township.

NOW, THEREFORE BE IT RESOLVED; that the Charter Township of Waterford Board of Trustees does hereby authorize the Township Supervisor to be the official representative of the Township in accordance with 24 CFR 570.303 for the certifications relative to applying for the 2020/2021 Community Development Block Grant Program and to sign all grant agreement documents required to receive such funds; and

BE IT FURTHER RESOLVED; that the Charter Township of Waterford Board of Trustees does hereby authorize the Development Services Director and designated staff to prepare, publish, and implement the Final Statement of Community Development Objectives and Annual Action Plan to be submitted to the U.S. Department of Housing and Urban Development, with projected and

Waterford Township's 2020/2021 (46th Program Year) Community Development Block Grant Program Annual Action Plan Continued.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this ____ day of _____, 20__.

Kim Markee, Clerk, Charter Township of Waterford

Moved by Markee,
Seconded by Frasca; RESOLVED, to approve Resolution and the proposed 2020/2021 Community Development Block Grant Program (46th Year) budget and annual action plan; furthermore to authorize staff to complete the necessary annual action plan submittal to HUD. A roll call vote was taken.

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

Nays: None

Absent: Joliat

Motion carried unanimously.

6.5 Consideration of Administrative Denial of Lot Split Request for 13-16-426-014 (1991 Crescent Lake Road)

The following memo was received by Mr. Rob Merinsky, Director of Development Services.

Due to the following comments, this office cannot administratively support the split request as presented and would recommend denial.

Per the survey provided with the application and prepared by Surveying, the request involves splitting the parent parcel (13-16-426-014); which is a corner parcel having frontage on both Crescent Lake Road and Tubbs Road and is in the R1-A district, into four (4) resultant parcels A, B, C, and D. However, based on the survey, the resultant parcel A fails to meet the maximum depth to width ratio per Township Ordinance.

Sec. 15-082(c)(3) The depth to width ratio of any parcel created by the proposed division(s) shall not exceed three (3) to one (1).

Specifically, resultant parcel A's average depth (263.03'), after subtracting the 33' wide easement for public highway along the Tubbs Road frontage, is **23.05'** longer than what the proposed average width of the proposed parcel (80') would allow. Therefore, the request cannot be administratively approved.

That said, an administrative denial of a land division request can be appealed to the Township Board. Per **Section 15-006** of the ordinance, the Township Board shall have the power to fully or conditionally vary or modify one or more regulations in this Chapter upon finding practical difficulties or unnecessary hardships in the way of carrying out the strict letter of this Chapter, such as topographical and other physical characteristics of a parcel or other difficulties which are not self-created or financial in nature, and:

Consideration of Administrative Denial of Lot Split Request for 13-16-426-014 (1991 Crescent Lake Road Continued).

- (a) The granting of the specified variance will not be detrimental to the public welfare or injurious to other property in the area in which such property is situated.
- (b) Such variance will not violate the provisions of the Act.
- (c) Such variance will not have the effect of nullifying the interest and purpose of this Chapter, the Master Plan, or the Zoning Ordinance.

If the Township Board agrees that there is merit in this application, it is recommended that the applicant's request for a variance per Section 15-006 be granted.

If the Board does not agree with this option, the administrative denial of the split would be upheld and the applicant's only remaining option would be to seek relief through Circuit Court action.

Therefore, the following draft motion of approval has been prepared for your consideration:

Draft Motion of Approval

to grant a variance for lot 13-16-426-014, 1991 Crescent Lake Road, to permit a total of four (4) rezoning parcels per the application and survey prepared by DeKeyser Surveying with the findings that:

- (a) The granting of the specified variance will not be detrimental to the public welfare or injurious to other property in the area in which such property is situated.
- (b) Such variance will not violate the provisions of the Act.
- (c) Such variance will not have the effect of nullifying the interest and purpose of this Chapter, the Master Plan, or the Zoning Ordinance.

Clerk Markee inquired about the depth of the lot it was over. Mr. Merinsky stated the length is 23.5' greater than the Township Ordinance would allow. Under the Law Division Act it would be allowed. Attorney Dovre stated the road right of way is not included in the analysis.

Clerk Markee inquired if it was all residential and Mr. Merinsky advised yes.

Moved by Bartolotta,

Seconded by Frasca; RESOLVED, to grant a variance for lot 13-16-426-014, 1991 Crescent Lake Road, to permit a total of four (4) rezoning parcels per the application and survey prepared by DeKeyser Surveying with the findings that (a) the granting of the specified variance will not be detrimental to the public welfare or injurious to other property in the area in which such property is situated, (b) such variance will not violate the provisions of the Act, and (c) such variance will not have the effect of nullifying the interest and purpose of this Chapter, the Master Plan, or the Zoning Ordinance. A roll call vote was taken.

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

Motion carried unanimously.

6.6 Purchase of Body Cameras, Accessories, and Extended Warranty

The following memo was received by Chief Underwood.

The Waterford Police Department, along with many other law enforcement agencies have deployed dash-cam video in scout cars since the early 1990's. Over the years, dash-cam video has proven to be a valuable tool in terms of collecting footage that has evidentiary value as well as substantiating events and protecting the Township from potential liability claims.

Body worn camera technology has now evolved to the point where these devices can provide another layer of value to law enforcement, capturing footage that may be outside of dash-cam video framework.

We have watched as advancements in body camera technology continued to roll out and we have researched what we thought would be the best options for our department. The Safe-Fleet (L3) Mobile-Vision BWX-100 makes the most sense for us, for several reasons. We are currently using the Safe-Fleet (L3) Mobile-Vision mobile-video platform and they are a listed sole-source provider. The entire back-end of that system will work in conjunction with the BWX-100, allowing for seamless automatic up-load and storage. In addition, the BWX-100 will work in tandem with our current dash-cam units.

We respectfully request this honorable body approve the purchase of twenty-four (24) BWX-100 body camera units with accessories and extended warranty in the amount of \$40,971.00.

The funds for this purchase are available in the police department's restricted-use drug forfeiture account, 20830-97125-DEA.

If you have any questions or need further information, please don't hesitate to contact me.

Moved by Bartolotta,

Seconded by Frasca; RESOLVED, to approve the purchase of twenty-four (24) BWX-100 body camera units with accessories and extended warranty in the amount of \$40,971.00 utilizing funds from the police department's restricted-use drug forfeiture account, 20830-97125-DEA. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.7 Purchase of Wearable Technology for Police Personnel to Self-Monitor Individual Health Data and Help Prevent Organizational Spread of COVID-19

The following memo was received by Chief Underwood.

We have researched wearable technology that will help our employees remain as safe and healthy as possible during this COVID-19 global pandemic. This technology gives us the best opportunity to continue delivering emergency services without disruption caused by a potential spread of the Coronavirus through our organization. Wearable technology tracks health data such as heart rate, sleep, respiratory rate, strain, and recovery, to help optimize well-being and performance. The technology provides 24/7 biometric coverage and a consistent 24hr baseline. This baseline provides the wearer individual data needed to monitor their health and make smarter decisions so they can take care of themselves and be available to perform their duties at a high level in the midst of a pandemic.

Purchase of Wearable Technology for Police Personnel to Self-Monitor Individual Health Data and Help Prevent Organizational Spread of COVID-19 continued.

Whoop is a technology company that has partnered with the US Military, Department of Homeland Security, US Secret Service, and other first responders to provide wearable technology as described above. In response to the COVID-19 global pandemic, WHOOP has been working with researchers from leading health organizations and universities including Harvard Medical School, Brigham Health, Duke University, and CCQ-University to investigate COVID-19 symptoms, treatment, mitigation, and population health management.

Together with researchers at CQU-University in Australia, WHOOP conducted a study to determine if changes in respiratory rate could serve as a leading indicator of COVID-19. Findings showed that their algorithm via WHOOP respiratory rate data could distinguish between healthy individuals and infected individuals both prior to and during symptoms. This suggests WHOOP could be used as an early detection tool to help identify people who should self-isolate and seek testing.

The algorithm developed showed detection two days prior to symptoms in 20% of cases and within the first three days of symptoms in 80% of cases. Most people who do get tested for COVID-19 are getting tested around day seven.

As a case study, the PGA tour procured over one thousand WHOOP straps for all personnel attending their events including golfers, caddies, tour officials, media personnel, and support staff. Most recently Nick Watny, a PGA tour professional and WHOOP user, even before the pandemic, was tested on a Tuesday and tested negative. Thursday he went to sleep feeling tired but attributed that to an early wake up Thursday morning. Watny woke up Friday morning and checked his WHOOP data to find his recovery rate from the day before was only 1% and that his respiratory rate had spiked from a year-long consistent rate of 14 breaths per minute to 18 bpm. He was not scheduled for a COVID-19 test on Friday but requested one. He tested positive.

The Waterford Police Department is an agency of sixty-six sworn law-enforcement officers, thirteen 911 dispatchers, two corrections officers, and nine civilian support staff. The loss of personnel due to COVID-19 could devastate our operation and impact our ability to provide emergency services to the community.

We see WHOOP as a great tool to protect everyone in our organization from potential COVID-19 exposure and infection. Our proposal is to provide every member with a WHOOP strap and a twelve month subscription; up to ninety (90) units and \$324.00 each, totaling \$29,260.00. WHOOP data and analytics will allow each member to self-monitor and be self-aware on a daily basis, at a level that will give everyone confidence that they are at a lower risk of contracting COVID-19 from a co-worker or spreading the virus themselves.

We respectfully request this honorable body approve this expenditure, totaling \$29,260.00, based on the information set forth above. Funding for this purchase is available in the police restricted-use federal drug forfeiture account.

If you have any questions or need any further information, please don't hesitate to contact me.

Clerk Markee inquired if the staff at the police department was comfortable with wearing the technology.

Chief Underwood stated that nobody's personal data will be shared with anyone. The individual will monitor it themselves. We see this another layer and opportunity to help defeat the spread within our organization. This will help identify people that need tested before the onset of symptoms.

Trustee Joliat inquired where Chief Underwood came up with this idea. Chief Underwood stated he came about this through professional and college sports to measure their biometrics.

Purchase of Wearable Technology for Police Personnel to Self-Monitor Individual Health Data and Help Prevent Organizational Spread of COVID-19 continued.

Trustee Bartolotta inquired how it is worn. Chief Underwood stated there is a small strap. It is washable, rechargeable and non-invasive.

Trustee Frasca inquired if he spoke with Fire Chief Covey. Chief Underwood stated yes he is interested but the concerns are funding. Chief Underwood stated that they confirmed that they were able to utilize restricted funds before proceeding.

Trustee Bartolotta inquired if they could be shared with another person. Chief Underwood stated, "No".

Is that an annual expense? It is a 12 month subscription that will be funded for one year.

Moved by Bartolotta,
Seconded by Frasca; RESOLVED, to approve the purchase of up to 90 units, totaling 29,260.00, of wearable technology for Police Personnel to self-monitor individual health data and Help Prevent Organizational Spread of COVID-19 utilizing funds from the police restricted-use federal drug forfeiture account 20830-97125-DEA. A roll call vote was taken.

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

Motion carried unanimously.

6.8 Great Lakes Water Authority Industrial Pretreatment Program Rules and Regulations

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

The proposed Resolution for the Honorable Charter Township of Waterford Board of Trustee's is an update to the GLWA IPP Rules to include language for regulation of the discharge of perfluoroalkyl and polyfluoroalkyl substances (PFAS) in the wastewater.

Requested Board Action
Approve Resolution to Concur in Great Lakes Water Authority Industrial Pretreatment Program Rules and Regulations as provided by Charter Township of Waterford Attorney, Mr. Gary Dovre.

**CHARTER TOWNSHIP OF WATERFORD
COUNTY OF OAKLAND, MICHIGAN**

**RESOLUTION TO CONCUR IN GREAT LAKES WATER AUTHORITY INDUSTRIAL
PRETREATMENT PROGRAM RULES AND REGULATIONS**

WHEREAS, the Great Lakes Water Authority ("GLWA") is a Michigan municipal authority and public body corporate organized and existing pursuant to the provisions of Michigan Public Act No.233 of 1955, as amended, MCL 124.281, *et seq.* ("Act 233"), for the purpose of establishing a regional sewage disposal system to operate, control, and improve the sewage disposal system leased from the City of Detroit; and

Great Lakes Water Authority Industrial Pretreatment Program Rules and Regulations Continued.

WHEREAS, pursuant to Act 233, the Charter Township of Waterford is a constituent municipality of the GLWA; and

WHEREAS, as authorized by Act 233, GLWA and the constituent municipalities are required by state and federal law to adopt binding rules and regulations as part of an Industrial Pretreatment Program (IPP) in order to comply with all applicable state and federal laws, including, without limitation, the requirements of the Federal Water Pollution Control Act, 33 USC Section 1251, et. seq., the General Pretreatment Regulations for Existing and New Sources of Pollution, 40 CFR 403, and the National Categorical Pretreatment Standards contained in 40 CFR Sections 405-471; and

WHEREAS, the GLWA Rules attached to this Resolution consisting of 89 pages and referred to in this Resolution as the IPP Rules and Regulations, were adopted by GLWA as a uniform code to: (1) regulate wastes and wastewaters discharged into the collection system for all participating municipalities; (2) prevent the introduction of pollutants into the wastewater systems which will interfere with the operation of the system, contaminate the resulting sludge, or pose a hazard to the health, safety or welfare of the people, the communities or to employees of GLWA; (3) prevent the introduction of pollutants into the wastewater system which will pass inadequately treated through the system and into the receiving waters, the atmosphere, and the environment, or will otherwise be incompatible with the system; (4) provide for the recovery of costs from users of the wastewater collection system sufficient to administer regulatory activities and meet the costs of operation, maintenance, improvement and replacement of the system.

WHEREAS, after a 45-day public comment period and public hearing, on November 13, 2019, the Board of the GLWA approved the IPP Rules and Regulations.

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of the Charter Township of Waterford, as its governing body, in compliance with Act 233 and state and federal law, hereby concurs in the IPP Rules and Regulations.

BE IT FURTHER RESOLVED that this concurrence in the IPP Rules and Regulations shall be contractually binding and the Board of Trustees, as the governing body of Charter Township of Waterford, shall not be authorized or empowered to rescind or change the approval granted by this Resolution without 180 days prior written notice to the GLWA.

ON MOTION OF _____ SUPPORTED BY _____ the foregoing Resolution was adopted by the following vote:

ROLL CALL: ABSENT _____ AYE _____ NAY _____

CERTIFICATION

I hereby certify that this Resolution with its attached 89 page GLWA Rules was adopted by the Board of Trustees of the Charter Township of Waterford, County of Oakland, State of Michigan, at a regular meeting held on July 27, 2020.

Date

Kimberly Markee, Township Clerk

Great Lakes Water Authority Industrial Pretreatment Program Rules and Regulations Continued.

Township Attorney addressed the Board regarding the Resolution. The Board expects the Board to approve the rules placed on the books. They have been reviewed by DPW and they do not have any concerns.

Moved by Birch,

Seconded by Frasca, RESOLVED, to approve the Resolution to Concur in Great Lakes Water Authority Industrial Pretreatment Program Rules and Regulations as provided by Charter Township of Waterford Attorney, Mr. Gary Dovre. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.9 Perceptive Controls Inc. Proposal for 2020 Water Treatment Site Supervisory Control and Data Acquisition (SCADA) Updates

Please see attached proposal from Perceptive Controls, Inc. for the 2020 SCADA upgrades for the Water Treatment Plants 14-1 (Lorena), 24-1 (Marion) & 5-1 (David K).

This is a continuation of the Waterford Township DPW's water system SCADA upgrade. Technology is evolving and the scope of work has changed. Adopting a change of communication protocol will position the DPW SCADA to be more fluid as technology moves off physical on site servers to the internet as a hosted solution. The sewer SCADA updates are already utilizing this innovative protocol.

Waterford's current SCADA system, as the vast majority of systems, operates on a polling program. A central controller is continuously requesting data from the remotes, one at a time the remotes reply with their data, many times the same data of the previous polling cycle. The shift in technology is a publish/subscribe protocol or Message Queuing Telemetry Transport (MQTT). This protocol is a report by exception network, if a remote site has not experienced a change of state; it remains silent, not transmitting data or using bandwidth for other than a heartbeat or data change (alarm, pump run, door open, etc.). This network uses far less data and is much faster when it does transmit a change of state. Although MQTT was developed and implemented in 1999, primarily for satellite connected remote communications, the new Opto22 Epic controller is capable of utilizing this protocol and new tools are bringing this technology to a more diverse level of user.

Utilizing Amazon Web Services (AWS) to host the SCADA system will increase reliability while decreasing the DPW's dependence on local hardware internet connections. Security of our SCADA is imperative; AWS with Secure Sockets Layer (SSL), provides an encrypted connection between the hosted SCADA and DPW defined devices such as remote Opto22 Epic controllers, iPads, PCs and Phones. This encryption allows data transmission safely, securely and out of the reach of hackers or identity thieves. All communications are executed over a Broker / Client network with totally encrypted data similar to that of Automated Teller Machine (ATM) network.

This change will position Waterford Township DPW's SCADA for exploiting the Internet of Things (IOT) as technology develops. Any device that can accept a security certificate can publish data securely to the SCADA system. This will allow for example, the use of an element in a DPW database, a cell in spreadsheet, data from a website or a wireless sensor of any type that can communicate on the MQTT protocol. Adding Data to the system from anywhere to anywhere becomes a simple process.

Perceptive Controls Inc. Proposal for 2020 Water Treatment Site Supervisory Control and Data Acquisition (SCADA) Updates Continued.

Although Mr. Frank Fisher, DPW Engineering Superintendent, initiated this fundamental change in SCADA communication technology, Perceptive Controls is instrumental in the development of the SCADA architecture and control strategy for the water and wastewater systems.

Perceptive Controls is a 2020 Charter Township of Waterford Board of Trustees Approved Sole Source provider.

This is a budgeted FY2020 project. Allocated funds are located in the 59045-97010 Water Infrastructure preservation account.

Recommended Board Action		
Approve Perceptive Controls Proposal #07132020RDK	From Account Number 59041-92180	For a not to exceed price of \$108,280.00

Mr. Williams addressed the Board.

Moved by Joliat,
 Seconded by Markee; RESOLVED, to approve the Perceptive Controls proposal #07132020RDK as a sole source provided, for a not to exceed price of \$108,280.00, from account number 59041-92180. A roll call vote was taken.

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

Motion carried unanimously.

6.10 CARES Act Interlocal Agreement

The following memo was received from Barb Miller, Acct. Mgr./Assistant Budget Director.

The federal Coronavirus Aid Relief and Economic Security Act, also known as the CARES Act, established the Coronavirus Relief Fund. Oakland County received a portion of these federal funds and allocated \$30 million to Cities, Villages and Townships (CVT) within the county for a program called Oakland Together CVT. The program will be used to assist CVTs in meeting certain areas of need caused by the COVID-19 pandemic. Expenditures must meet certain guidelines and be supported by documentation. In order to participate in this program the Township Board needs to approve the resolution that follows this memo with its Attachment A, the Interlocal Agreement for CARES Act Distribution Between Oakland County and the Charter Township of Waterford.

Thank you for your attention and consideration in this matter. Please feel free to contact me should you have any questions.

Resolution to Approve the Interlocal Agreement for CARES Act Distribution Between Oakland County and the Charter Township of Waterford for Participation in the Oakland Together CVT Program

CARES Act Interlocal Agreement Continued.

Whereas, the COVID-19 coronavirus pandemic outbreak was declared a health emergency at the national, state, county and local levels; and

Whereas, the federal government of the United States passed the Coronavirus Aid Relief and Economic Security Act (CARES Act) which established the Coronavirus Relief Fund;

Whereas, Oakland County received a portion of these funds and allocated \$30 million for a program called Oakland Together CVT to assist cities, villages and townships within the county meet certain areas of need caused by the COVID-19 pandemic; and

Whereas, the Charter Township of Waterford is a community within Oakland County that is eligible to participate and has expenditures that meet the Oakland Together guidelines.

It is therefore resolved that the Charter Township of Waterford Board hereby confirms participation in the Oakland Together CVT program.

It is further resolved that the Charter Township of Waterford Board approves the Interlocal Agreement for CARES Act Distribution between Oakland County and the Charter Township of Waterford and the Supervisor or Clerk is Authorized to sign the agreement on behalf of the Township.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Board of Trustees of the Charter of Waterford, County of Oakland, State of Michigan, at a regular meeting held on July 27, 2020.

Moved by Markee,

Seconded by Frasca; RESOLVED, to accept the Resolution to approve the Interlocal Agreement for the Cares Act distribution between Oakland County and the Charter Township of Waterford for the participation of the Oakland Together CVT (Cities, Villages, and Townships) Program. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.11 Gastroparesis Awareness Month - August 2020 Proclamation

Trustee Frasca read the following Proclamation.

**CHARTER TOWNSHIP OF WATERFORD
GASTROPARESIS AWARENESS MONTH - AUGUST 2020
PROCLAMATION**

PURPOSE: To promote awareness of Gastroparesis (stomach paralysis), a debilitation disorder characterized by severe pain, nausea, and vomiting, which affects an estimated 5 million Americans, and can lead to malnourishment, dehydration, extreme weight loss, esophageal damage, and other such complications.

Gastroparesis Awareness Month - August 2020 Proclamation Continued.

- WHEREAS, Gastroparesis is a chronic illness which according to National Institutes of Health (NIH) estimates, affects, more than 5 million people in the United States, yet is little known or understood; and
- WHEREAS, Gastroparesis is “paralysis of the stomach” which is characterized by sometimes debilitating pain, nausea, vomiting, and early satiety, and can lead to serious complications such as malnourishment, dehydration, extreme weight fluctuations, and dangerously erratic blood sugar levels; and
- WHEREAS, there is little awareness, no known cure, and a few consistently safe, reliable, and effective medications or treatments; and
- WHEREAS, we seek further research, improved medications, additional treatment options, better support, and hope for our future; and
- WHEREAS, we seek to educate the citizens of our state, the medical community, and the general public regarding the devastating effects of this disorder and promote awareness of our condition for the good of the public health; and

NOW, THEREFORE, BE IT RESOLVED that, the Charter Township Board of Trustees proclaim the month of August 2020, Gastroparesis Awareness Month.

CERTIFICATION

I hereby certify that the Charter Township of Waterford Board of Trustees adopted this Proclamation, at a regular meeting of the Board on July 27, 2020.

Charter Township of Waterford

July 27, 2020

Kim Markee, Township Clerk

Moved by Markee,
Seconded by Frasca; RESOLVED, to approve the Gastroparesis Awareness Month - August 2020 Proclamation. A roll call vote was taken.

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

Motion carried unanimously.

6.12 Public Comments Limited to Three (3) Minutes per Speaker

Clerk Markee read a public comment from the homeowner at 969 Boston Ave

1. A neighbor residing (a renter) at 965 Boston is constantly feeding the squirrels that are eroding my flower garden and defacing the property by digging holes everywhere. I have asked her to stop and since Oakland County has advised in recent months to be on the lookout for a specific rabid animal, I'm concerned. It wasn't a squirrel at the time but I'm concerned. I'm a senior and need help resolving this issue.
2. Excess water. From the same property excess water accumulated creating a pond in her backyard that spills over into my yard so much that it has eroded the foundation of my garage and practically makes the yard unusable that I can hardly mow it. My concern is a health and safety one as it relates to diseases from standing water for insects to breed. I talked to a landscaper and Waterford Township is responsible for citing landlords but nothing has been done and I am still concerned about the breeding of insects from this standing water. I did pour the chemicals into the water that the township provided but problem is still ongoing. Drain pipes need to be put into drain the water to Telegraph. I'm despairing over this situation. Please help.

Supervisor Wall stated Clerk Markee sent this to the board earlier in the week. He contact the MDNR and spoke with them as game animals are under their jurisdiction and there is no state wall from feeding the animals. He also contacted the Director of Development Services regarding the water issues. He left Ms. Townsend the number to reach the Director of Development Services.

ADJOURNMENT

Moved by Birch,

Seconded by Frasca; RESOLVED, to adjourn the meeting at 7:51 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

Checks Already Mailed

Jul 14 -> Jul 23

07/23/2020 09:09 | 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
290164	07/14/2020	PRINTED	011700 AQUA-WEED CONTROL INC	12,479.16			
290165	07/14/2020	PRINTED	011730 ARROW PRINTING	74.95			
290166	07/14/2020	PRINTED	013666 APOLLO FIRE APPARATUS	1,166.76			
290167	07/14/2020	PRINTED	013682 AQUATIC TECHNOLOGIES INC	7,870.00			
290168	07/14/2020	PRINTED	013685 APPLIED IMAGING	1,989.00			
290169	07/14/2020	PRINTED	013764 SANDRA ASPINALL	381.34			
290170	07/14/2020	PRINTED	014472 ALPHA DIRECTIONAL BORING	2,000.00			
290171	07/14/2020	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	920.00			
290172	07/14/2020	PRINTED	021079 BAKER & TAYLOR BOOKS	597.36			
290173	07/14/2020	PRINTED	021092 BS&A SOFTWARE	194.00			
290174	07/14/2020	PRINTED	021380 BILLS PLBG & SEWER SERV I	765.58			
290175	07/14/2020	PRINTED	023587 HILLARIE F BOETTGER PLLC	70.00			
290176	07/14/2020	PRINTED	036618 MNC & ANC PROFESSIONAL SE	224.00			
290177	07/14/2020	PRINTED	041192 CDW GOVERNMENT INC	344.30			
290178	07/14/2020	PRINTED	041460 CLYDES FRAME & WHEEL SERV	6,724.99			
290179	07/14/2020	PRINTED	043455 CLARKSTON GLASS SERVICE I	149.00			
290180	07/14/2020	PRINTED	043582 COMPREHENSIVE RISK SERV I	2,125.00			
290181	07/14/2020	PRINTED	043626 CONSUMERS ENERGY	1,101.22			
290182	07/14/2020	PRINTED	043836 CUMMINS BRIDGEWAY LLC	681.50			
290183	07/14/2020	PRINTED	043904 COMERICA COMMERCIAL CARD	276.54			
290184	07/14/2020	PRINTED	051445 DLZ MICHIGAN, INC	750.00			
290185	07/14/2020	PRINTED	053253 DTE ENERGY	6,832.91			
290186	07/14/2020	PRINTED	053253 DTE ENERGY	52.52			
290187	07/14/2020	PRINTED	053269 DETROIT WILBERT VAULT COR	765.00			
290188	07/14/2020	PRINTED	053389 LUNGHAMER GMC INC	324.60			
290189	07/14/2020	PRINTED	053719 CHRISTINA DURA	210.77			
290190	07/14/2020	PRINTED	053867 DUBOIS CHEMICALS INC	14,055.00			
290191	07/14/2020	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	600.00			
290192	07/14/2020	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
290193	07/14/2020	PRINTED	063941 EXCEL INDUSTRIAL ELECTRON	1,311.40			
290194	07/14/2020	PRINTED	064008 ELECTRONIC MONITORING SYS	3,404.25			
290195	07/14/2020	PRINTED	081331 FIRST LINE TECHNOLOGY LLC	3,963.00			
290196	07/14/2020	PRINTED	083466 FLEX ADMINISTRATORS INC	651.00			
290197	07/14/2020	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	4,679.36			
290198	07/14/2020	PRINTED	093705 GRAINGER	18.48			
290199	07/14/2020	PRINTED	093862 GRANITE INLINER, LLC	24,100.00			
290200	07/14/2020	PRINTED	103018 DERWOOD HAINES JR	500.00			
290201	07/14/2020	PRINTED	103031 HALT FIRE INC	4,274.72			
290202	07/14/2020	PRINTED	103584 JOHN H HOLMES	1,200.00			
290203	07/14/2020	PRINTED	103841 HUTCHINSONS ELECTRIC INC	1,328.67			
290204	07/14/2020	PRINTED	113180 I-Q LIFE SAFETY SYSTEMS,	620.00			
290205	07/14/2020	PRINTED	113491 IMPRESSIVE PRINTING & PRO	190.00			
290206	07/14/2020	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	1,445.43			
290207	07/14/2020	PRINTED	113595 DOXIM	9,085.13			
290208	07/14/2020	PRINTED	113701 IRON MOUNTAIN	312.24			
290209	07/14/2020	PRINTED	121011 J&B MEDICAL SUPPLY	691.30			
290210	07/14/2020	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	54.00			
290211	07/14/2020	PRINTED	123032 JON JACKSON ELECTRICAL CO	103.10			
290212	07/14/2020	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	9,196.40			
290213	07/14/2020	PRINTED	143600 SCOTT C KOZAK	40.00			
290214	07/14/2020	PRINTED	143707 KRONOS SAASHR, INC	608.97			
290215	07/14/2020	PRINTED	153240 LESLIE TIRE	2,042.18			

07/23/2020 09:09

WATERFORD TOWNSHIP
AP CHECK RECONCILIATION REGISTER

P 2
apchkrccn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
290216	07/14/2020	PRINTED	153367 LIBRARY NETWORK, THE	2,217.74			
290217	07/14/2020	PRINTED	153566 LOWRY TIRE CO INC	77.43			
290218	07/14/2020	PRINTED	153592 LORYCO HOSE & FITTING SOL	442.57			
290219	07/14/2020	PRINTED	163508 FERGUSON WATERWORKS #3386	968.96			
290220	07/14/2020	PRINTED	174620 MPARKS	10,200.00			
290221	07/14/2020	PRINTED	174870 STATE OF MICHIGAN	18,736.50			
290222	07/14/2020	PRINTED	183090 NATIONAL RESTORATION, INC	53,444.68			
290223	07/14/2020	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	286.98			
290224	07/14/2020	PRINTED	183952 NYE UNIFORM COMPANY	718.91			
290225	07/14/2020	PRINTED	193014 OAKLAND MEDIATION CENTER	2,250.00			
290226	07/14/2020	PRINTED	193663 OPTO SOLUTIONS	1,533.34			
290227	07/14/2020	PRINTED	193882 OVERDRIVE, INC.	18.99			
290228	07/14/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	1,140.00			
290229	07/14/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	1,316.00			
290230	07/14/2020	PRINTED	204319 OAKLAND COUNTY SPORTSMEN'	705.60			
290231	07/14/2020	PRINTED	204665 OAKLAND COUNTY TREASURER	813,958.63			
290232	07/14/2020	PRINTED	204860 ROAD COMMISSION FOR	3,731.39			
290233	07/14/2020	PRINTED	213723 PROGRESSIVE AE	2,625.00			
290234	07/14/2020	PRINTED	227589 JOAN DOWLING	150.00			
290235	07/14/2020	PRINTED	227590 JOYCE FULLER	150.00			
290236	07/14/2020	PRINTED	233839 QUALITY FIRST AID AND SAF	479.38			
290237	07/14/2020	PRINTED	233852 QUALITY FIRE SERVICES	4,300.60			
290238	07/14/2020	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,703.53			
290239	07/14/2020	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,500.00			
290240	07/14/2020	PRINTED	251790 STATE WIRE & TERMINAL INC	97.95			
290241	07/14/2020	PRINTED	253512 SMART START MICHIGAN	826.50			
290242	07/14/2020	PRINTED	254796 STONECO INC	1,133.45			
290243	07/14/2020	PRINTED	254816 RICHARD STRENGER	450.00			
290244	07/14/2020	PRINTED	254843 STAR EMS	1,508.82			
290245	07/14/2020	PRINTED	254869 STARDUST THEATRE RENTALS	612.00			
290246	07/14/2020	PRINTED	263582 THOMSON REUTERS-WEST	806.00			
290247	07/14/2020	PRINTED	263737 TRUGREEN	1,047.98			
290248	07/14/2020	PRINTED	271765 USA BLUEBOOK	671.21			
290249	07/14/2020	PRINTED	273533 UNIFIRST CORP	902.14			
290250	07/14/2020	PRINTED	283242 VERIZON WIRELESS	225.32			
290251	07/14/2020	PRINTED	283242 VERIZON WIRELESS	856.88			
290252	07/14/2020	PRINTED	283242 VERIZON WIRELESS	1,174.70			
290253	07/14/2020	PRINTED	283242 VERIZON WIRELESS	1,820.90			
290254	07/14/2020	PRINTED	283242 VERIZON WIRELESS	2,028.24			
290255	07/14/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	34.40			
290256	07/14/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	157.97			
290257	07/14/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	226.79			
290258	07/14/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	365.17			
290259	07/14/2020	PRINTED	304930 WATERFORD TOWNSHIP DPW	589.26			
290260	07/14/2020	PRINTED	500639 AMERICAN COLLISION EXPERT	2,917.62			
290261	07/21/2020	PRINTED	011730 ARROW PRINTING	149.95			
290262	07/21/2020	PRINTED	011790 AT&T	10,089.99			
290263	07/21/2020	PRINTED	013684 AQUATIC SERVICES INC	3,150.00			
290264	07/21/2020	PRINTED	013801 AT&T	222.05			
290265	07/21/2020	PRINTED	014471 ALLDATA	1,500.00			
290266	07/21/2020	PRINTED	021079 BAKER & TAYLOR BOOKS	310.38			
290267	07/21/2020	PRINTED	023068 K & Q LAW, PC	440.00			

07/23/2020 09:09

WATERFORD TOWNSHIP

P 3

llievois

AP CHECK RECONCILIATION REGISTER

apchkrccn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
290268	07/21/2020	PRINTED	023272 MARCEL BENAVIDES	300.00			
290269	07/21/2020	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	273,197.77			
290270	07/21/2020	PRINTED	023711 BRILLIANCE PUBLISHING, IN	41.98			
290271	07/21/2020	PRINTED	041192 CDW GOVERNMENT INC	259.60			
290272	07/21/2020	PRINTED	043134 CAMBRIDGE CONSULTING GROU	632.00			
290273	07/21/2020	PRINTED	043952 CYNERGY PRODUCTS	15,780.05			
290274	07/21/2020	PRINTED	051007 DTE ENERGY	72,276.97			
290275	07/21/2020	PRINTED	051038 DC DENTAL	68.00			
290276	07/21/2020	PRINTED	051445 DLZ MICHIGAN, INC	4,075.00			
290277	07/21/2020	PRINTED	053215 DELTA DENTAL	45,173.04			
290278	07/21/2020	PRINTED	053224 DELL COMPTER CORP	2,726.44			
290279	07/21/2020	PRINTED	053253 DTE ENERGY	22,365.41			
290280	07/21/2020	PRINTED	063488 EMERGENCY VEHICLES PLUS	157,909.01			
290281	07/21/2020	PRINTED	063546 ENABLE POINT INC	572.00			
290282	07/21/2020	PRINTED	093025 GALE/CENGAGE LEARNING	798.49			
290283	07/21/2020	PRINTED	093026 RICHARD GALAT	1,245.00			
290284	07/21/2020	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	1,213.13			
290285	07/21/2020	PRINTED	093705 GRAINGER	136.20			
290286	07/21/2020	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	32,688.40			
290287	07/21/2020	PRINTED	093840 LOOMIS FARGO & CO	703.57			
290288	07/21/2020	PRINTED	103018 DERWOOD HAINES JR	150.00			
290289	07/21/2020	PRINTED	103399 HILL'S PRINTING EQUIPMENT	417.59			
290290	07/21/2020	PRINTED	103584 JOHN H HOLMES	150.00			
290291	07/21/2020	PRINTED	121567 JOHNNY III TRUCKING	1,940.83			
290292	07/21/2020	PRINTED	123585 CHARESA JOHNSON	300.00			
290293	07/21/2020	PRINTED	153367 LIBRARY NETWORK, THE	9,381.47			
290294	07/21/2020	PRINTED	161024 O.C.C.M.T.A.	50.00			
290295	07/21/2020	PRINTED	161570 MONTGOMERY & SONS INC	228.06			
290296	07/21/2020	PRINTED	163476 MIDWEST TAPE	2,096.36			
290297	07/21/2020	PRINTED	163489 DAVE MILLER LLC	365.00			
290298	07/21/2020	PRINTED	183289 NETWORKFLEET INC	1,149.49			
290299	07/21/2020	PRINTED	193456 DOUGLAS K OLIVER	125.00			
290300	07/21/2020	PRINTED	193663 OPTO SOLUTIONS	10.06			
290301	07/21/2020	PRINTED	204150 OCAAO	50.00			
290302	07/21/2020	PRINTED	213211 PERCEPTIVE CONTROLS INC	1,197.00			
290303	07/21/2020	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	953.55			
290304	07/21/2020	PRINTED	213454 NANCY PLASTERER	300.00			
290305	07/21/2020	PRINTED	241008 RKA PETROLEUM COMPANIES,	7,913.72			
290306	07/21/2020	PRINTED	243206 RECORDED BOOKS LLC	245.19			
290307	07/21/2020	PRINTED	253512 SMART START MICHIGAN	1,465.00			
290308	07/21/2020	PRINTED	253568 SOLTIS PLASTICS CORP	84.78			
290309	07/21/2020	PRINTED	254774 SZOTT CHRYSLER JEEP	1,960.50			
290310	07/21/2020	PRINTED	254851 STANDARD INSURANCE COMPAN	6,611.39			
290311	07/21/2020	PRINTED	254862 LAW OFFICE OF STEPHEN STE	745.29			
290312	07/21/2020	PRINTED	263582 THOMSON REUTERS-WEST	427.81			
290313	07/21/2020	PRINTED	263786 TRUSTMARK HEALTH BENEFITS	92.45			
290314	07/21/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	97.66			
290315	07/21/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	153.16			
290316	07/21/2020	PRINTED	271762 U.S. POSTMASTER (POSTAGE-	5,000.00			
290317	07/21/2020	PRINTED	273763 US BANK	300.00			
290318	07/21/2020	PRINTED	293272 WESTERN OAKLAND TRANSPORT	27,607.00			
290319	07/21/2020	PRINTED	293355 WILBUR WHITE JR	127.52			

07/23/2020 09:09 | WATERFORD TOWNSHIP
llievois | 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
290320	07/21/2020	PRINTED	293357 WHITAKER BROTHERS BUSINES	1,198.00			
290321	07/21/2020	PRINTED	304930 WATERFORD TOWNSHIP DPW	415.65			
			158 CHECKS	CASH ACCOUNT TOTAL	1,807,118.62		.00

Checks Already Mailed

Jul 14 → Jul 23

07/23/2020 09:09 | 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
290164	07/14/2020	PRINTED	011700 AQUA-WEED CONTROL INC	12,479.16			
290165	07/14/2020	PRINTED	011730 ARROW PRINTING	74.95			
290166	07/14/2020	PRINTED	013666 APOLLO FIRE APPARATUS	1,166.76			
290167	07/14/2020	PRINTED	013682 AQUATIC TECHNOLOGIES INC	7,870.00			
290168	07/14/2020	PRINTED	013685 APPLIED IMAGING	1,989.00			
290169	07/14/2020	PRINTED	013764 SANDRA ASPINALL	381.34			
290170	07/14/2020	PRINTED	014472 ALPHA DIRECTIONAL BORING	2,000.00			
290171	07/14/2020	PRINTED	014474 ALCOHOL DRUG ADMINISTRATI	920.00			
290172	07/14/2020	PRINTED	021079 BAKER & TAYLOR BOOKS	597.36			
290173	07/14/2020	PRINTED	021092 BS&A SOFTWARE	194.00			
290174	07/14/2020	PRINTED	021380 BILLS PLBG & SEWER SERV I	765.58			
290175	07/14/2020	PRINTED	023587 HILLARIE F BOETTGER PLLC	70.00			
290176	07/14/2020	PRINTED	036618 MNC & ANC PROFESSIONAL SE	224.00			
290177	07/14/2020	PRINTED	041192 CDW GOVERNMENT INC	344.30			
290178	07/14/2020	PRINTED	041460 CLYDES FRAME & WHEEL SERV	6,724.99			
290179	07/14/2020	PRINTED	043455 CLARKSTON GLASS SERVICE I	149.00			
290180	07/14/2020	PRINTED	043582 COMPREHENSIVE RISK SERV I	2,125.00			
290181	07/14/2020	PRINTED	043626 CONSUMERS ENERGY	1,101.22			
290182	07/14/2020	PRINTED	043836 CUMMINS BRIDGEWAY LLC	681.50			
290183	07/14/2020	PRINTED	043904 COMERICA COMMERCIAL CARD	276.54			
290184	07/14/2020	PRINTED	051445 DLZ MICHIGAN, INC	750.00			
290185	07/14/2020	PRINTED	053253 DTE ENERGY	6,832.91			
290186	07/14/2020	PRINTED	053253 DTE ENERGY	52.52			
290187	07/14/2020	PRINTED	053269 DETROIT WILBERT VAULT COR	765.00			
290188	07/14/2020	PRINTED	053389 LUNGHAMER GMC INC	324.60			
290189	07/14/2020	PRINTED	053719 CHRISTINA DURA	210.77			
290190	07/14/2020	PRINTED	053867 DUBOIS CHEMICALS INC	14,055.00			
290191	07/14/2020	PRINTED	063004 EAGLE GRAPHICS AND DESIGN	600.00			
290192	07/14/2020	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
290193	07/14/2020	PRINTED	063941 EXCEL INDUSTRIAL ELECTRON	1,311.40			
290194	07/14/2020	PRINTED	064008 ELECTRONIC MONITORING SYS	3,404.25			
290195	07/14/2020	PRINTED	081331 FIRST LINE TECHNOLOGY LLC	3,963.00			
290196	07/14/2020	PRINTED	083466 FLEX ADMINISTRATORS INC	651.00			
290197	07/14/2020	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	4,679.36			
290198	07/14/2020	PRINTED	093705 GRAINGER	18.48			
290199	07/14/2020	PRINTED	093862 GRANITE INLINER, LLC	24,100.00			
290200	07/14/2020	PRINTED	103018 DERWOOD HAINES JR	500.00			
290201	07/14/2020	PRINTED	103031 HALT FIRE INC	4,274.72			
290202	07/14/2020	PRINTED	103584 JOHN H HOLMES	1,200.00			
290203	07/14/2020	PRINTED	103841 HUTCHINSONS ELECTRIC INC	1,328.67			
290204	07/14/2020	PRINTED	113180 I-Q LIFE SAFETY SYSTEMS,	620.00			
290205	07/14/2020	PRINTED	113491 IMPRESSIVE PRINTING & PRO	190.00			
290206	07/14/2020	PRINTED	113551 NICHOLS PAPER & SUPPLY CO	1,445.43			
290207	07/14/2020	PRINTED	113595 DOXIM	9,085.13			
290208	07/14/2020	PRINTED	113701 IRON MOUNTAIN	312.24			
290209	07/14/2020	PRINTED	121011 J&B MEDICAL SUPPLY	691.30			
290210	07/14/2020	PRINTED	123023 JAIL ALTERNATIVES FOR MIC	54.00			
290211	07/14/2020	PRINTED	123032 JON JACKSON ELECTRICAL CO	103.10			
290212	07/14/2020	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	9,196.40			
290213	07/14/2020	PRINTED	143600 SCOTT C KOZAK	40.00			
290214	07/14/2020	PRINTED	143707 KRONOS SAASHR, INC	608.97			
290215	07/14/2020	PRINTED	153240 LESLIE TIRE	2,042.18			

07/23/2020 09:09

WATERFORD TOWNSHIP
AP CHECK RECONCILIATION REGISTER

P 2
apchkrccn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
290216	07/14/2020	PRINTED	153367 LIBRARY NETWORK, THE	2,217.74			
290217	07/14/2020	PRINTED	153566 LOWRY TIRE CO INC	77.43			
290218	07/14/2020	PRINTED	153592 LORYCO HOSE & FITTING SOL	442.57			
290219	07/14/2020	PRINTED	163508 FERGUSON WATERWORKS #3386	968.96			
290220	07/14/2020	PRINTED	174620 MPARKS	10,200.00			
290221	07/14/2020	PRINTED	174870 STATE OF MICHIGAN	18,736.50			
290222	07/14/2020	PRINTED	183090 NATIONAL RESTORATION, INC	53,444.68			
290223	07/14/2020	PRINTED	183578 NORTH ELECTRIC SUPPLY CO	286.98			
290224	07/14/2020	PRINTED	183952 NYE UNIFORM COMPANY	718.91			
290225	07/14/2020	PRINTED	193014 OAKLAND MEDIATION CENTER	2,250.00			
290226	07/14/2020	PRINTED	193663 OPTO SOLUTIONS	1,533.34			
290227	07/14/2020	PRINTED	193882 OVERDRIVE, INC.	18.99			
290228	07/14/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	1,140.00			
290229	07/14/2020	PRINTED	204040 OAKLAND COUNTY TREASURER	1,316.00			
290230	07/14/2020	PRINTED	204319 OAKLAND COUNTY SPORTSMEN'	705.60			
290231	07/14/2020	PRINTED	204665 OAKLAND COUNTY TREASURER	813,958.63			
290232	07/14/2020	PRINTED	204860 ROAD COMMISSION FOR	3,731.39			
290233	07/14/2020	PRINTED	213723 PROGRESSIVE AE	2,625.00			
290234	07/14/2020	PRINTED	227589 JOAN DOWLING	150.00			
290235	07/14/2020	PRINTED	227590 JOYCE FULLER	150.00			
290236	07/14/2020	PRINTED	233839 QUALITY FIRST AID AND SAF	479.38			
290237	07/14/2020	PRINTED	233852 QUALITY FIRE SERVICES	4,300.60			
290238	07/14/2020	PRINTED	241008 RKA PETROLEUM COMPANIES,	1,703.53			
290239	07/14/2020	PRINTED	251234 SECREST WARDLE LYNCH HAMP	12,500.00			
290240	07/14/2020	PRINTED	251790 STATE WIRE & TERMINAL INC	97.95			
290241	07/14/2020	PRINTED	253512 SMART START MICHIGAN	826.50			
290242	07/14/2020	PRINTED	254796 STONECO INC	1,133.45			
290243	07/14/2020	PRINTED	254816 RICHARD STRENGER	450.00			
290244	07/14/2020	PRINTED	254843 STAR EMS	1,508.82			
290245	07/14/2020	PRINTED	254869 STARDUST THEATRE RENTALS	612.00			
290246	07/14/2020	PRINTED	263582 THOMSON REUTERS-WEST	806.00			
290247	07/14/2020	PRINTED	263737 TRUGREEN	1,047.98			
290248	07/14/2020	PRINTED	271765 USA BLUEBOOK	671.21			
290249	07/14/2020	PRINTED	273533 UNIFIRST CORP	902.14			
290250	07/14/2020	PRINTED	283242 VERIZON WIRELESS	225.32			
290251	07/14/2020	PRINTED	283242 VERIZON WIRELESS	856.88			
290252	07/14/2020	PRINTED	283242 VERIZON WIRELESS	1,174.70			
290253	07/14/2020	PRINTED	283242 VERIZON WIRELESS	1,820.90			
290254	07/14/2020	PRINTED	283242 VERIZON WIRELESS	2,028.24			
290255	07/14/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	34.40			
290256	07/14/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	157.97			
290257	07/14/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	226.79			
290258	07/14/2020	PRINTED	291365 PRAXAIR DISTRIBUTION INC	365.17			
290259	07/14/2020	PRINTED	304930 WATERFORD TOWNSHIP DPW	589.26			
290260	07/14/2020	PRINTED	500639 AMERICAN COLLISION EXPERT	2,917.62			
290261	07/21/2020	PRINTED	011730 ARROW PRINTING	149.95			
290262	07/21/2020	PRINTED	011790 AT&T	10,089.99			
290263	07/21/2020	PRINTED	013684 AQUATIC SERVICES INC	3,150.00			
290264	07/21/2020	PRINTED	013801 AT&T	222.05			
290265	07/21/2020	PRINTED	014471 ALLDATA	1,500.00			
290266	07/21/2020	PRINTED	021079 BAKER & TAYLOR BOOKS	310.38			
290267	07/21/2020	PRINTED	023068 K & Q LAW, PC	440.00			

07/23/2020 09:09

WATERFORD TOWNSHIP

P 3

llievois

AP CHECK RECONCILIATION REGISTER

apchkrccn

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
290268	07/21/2020	PRINTED	023272 MARCEL BENAVIDES	300.00			
290269	07/21/2020	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	273,197.77			
290270	07/21/2020	PRINTED	023711 BRILLIANCE PUBLISHING, IN	41.98			
290271	07/21/2020	PRINTED	041192 CDW GOVERNMENT INC	259.60			
290272	07/21/2020	PRINTED	043134 CAMBRIDGE CONSULTING GROU	632.00			
290273	07/21/2020	PRINTED	043952 CYNERGY PRODUCTS	15,780.05			
290274	07/21/2020	PRINTED	051007 DTE ENERGY	72,276.97			
290275	07/21/2020	PRINTED	051038 DC DENTAL	68.00			
290276	07/21/2020	PRINTED	051445 DLZ MICHIGAN, INC	4,075.00			
290277	07/21/2020	PRINTED	053215 DELTA DENTAL	45,173.04			
290278	07/21/2020	PRINTED	053224 DELL COMPTER CORP	2,726.44			
290279	07/21/2020	PRINTED	053253 DTE ENERGY	22,365.41			
290280	07/21/2020	PRINTED	063488 EMERGENCY VEHICLES PLUS	157,909.01			
290281	07/21/2020	PRINTED	063546 ENABLE POINT INC	572.00			
290282	07/21/2020	PRINTED	093025 GALE/CENGAGE LEARNING	798.49			
290283	07/21/2020	PRINTED	093026 RICHARD GALAT	1,245.00			
290284	07/21/2020	PRINTED	093451 GLOBAL OFFICE SOLUTIONS	1,213.13			
290285	07/21/2020	PRINTED	093705 GRAINGER	136.20			
290286	07/21/2020	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	32,688.40			
290287	07/21/2020	PRINTED	093840 LOOMIS FARGO & CO	703.57			
290288	07/21/2020	PRINTED	103018 DERWOOD HAINES JR	150.00			
290289	07/21/2020	PRINTED	103399 HILL'S PRINTING EQUIPMENT	417.59			
290290	07/21/2020	PRINTED	103584 JOHN H HOLMES	150.00			
290291	07/21/2020	PRINTED	121567 JOHNNY III TRUCKING	1,940.83			
290292	07/21/2020	PRINTED	123585 CHARESA JOHNSON	300.00			
290293	07/21/2020	PRINTED	153367 LIBRARY NETWORK, THE	9,381.47			
290294	07/21/2020	PRINTED	161024 O.C.C.M.T.A.	50.00			
290295	07/21/2020	PRINTED	161570 MONTGOMERY & SONS INC	228.06			
290296	07/21/2020	PRINTED	163476 MIDWEST TAPE	2,096.36			
290297	07/21/2020	PRINTED	163489 DAVE MILLER LLC	365.00			
290298	07/21/2020	PRINTED	183289 NETWORKFLEET INC	1,149.49			
290299	07/21/2020	PRINTED	193456 DOUGLAS K OLIVER	125.00			
290300	07/21/2020	PRINTED	193663 OPTO SOLUTIONS	10.06			
290301	07/21/2020	PRINTED	204150 OCAAO	50.00			
290302	07/21/2020	PRINTED	213211 PERCEPTIVE CONTROLS INC	1,197.00			
290303	07/21/2020	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	953.55			
290304	07/21/2020	PRINTED	213454 NANCY PLASTERER	300.00			
290305	07/21/2020	PRINTED	241008 RKA PETROLEUM COMPANIES,	7,913.72			
290306	07/21/2020	PRINTED	243206 RECORDED BOOKS LLC	245.19			
290307	07/21/2020	PRINTED	253512 SMART START MICHIGAN	1,465.00			
290308	07/21/2020	PRINTED	253568 SOLTIS PLASTICS CORP	84.78			
290309	07/21/2020	PRINTED	254774 SZOTT CHRYSLER JEEP	1,960.50			
290310	07/21/2020	PRINTED	254851 STANDARD INSURANCE COMPAN	6,611.39			
290311	07/21/2020	PRINTED	254862 LAW OFFICE OF STEPHEN STE	745.29			
290312	07/21/2020	PRINTED	263582 THOMSON REUTERS-WEST	427.81			
290313	07/21/2020	PRINTED	263786 TRUSTMARK HEALTH BENEFITS	92.45			
290314	07/21/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	97.66			
290315	07/21/2020	PRINTED	271016 US BANK EQUIPMENT FINANCE	153.16			
290316	07/21/2020	PRINTED	271762 U.S. POSTMASTER (POSTAGE-	5,000.00			
290317	07/21/2020	PRINTED	273763 US BANK	300.00			
290318	07/21/2020	PRINTED	293272 WESTERN OAKLAND TRANSPORT	27,607.00			
290319	07/21/2020	PRINTED	293355 WILBUR WHITE JR	127.52			

07/23/2020 09:09 | WATERFORD TOWNSHIP
llievois | 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
290320	07/21/2020	PRINTED	293357 WHITAKER BROTHERS BUSINES	1,198.00			
290321	07/21/2020	PRINTED	304930 WATERFORD TOWNSHIP DPW	415.65			
			158 CHECKS	CASH ACCOUNT TOTAL	1,807,118.62		.00