

**BOARD MEMBERS PRESENT:**

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

**OTHERS PRESENT:**

Bill Best	Robert Matsura	Lila Ball
Steven McCready	Mary Humphries	Derek Diederich
Donna Wall	Brenda Carter	Jen Thom
Robin McGregor	Terry Ball	Grant Smith

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

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

**1. APPROVE AGENDA**

**1.1 August 28, 2023**

Moved by Bartolotta,  
Seconded by Markee, RESOLVED, to approve the August 28, 2023, agenda, as printed. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

**2. ANNOUNCEMENTS**

2.1 Township Offices will be closed on Monday, September 4, 2023, in observance of Labor Day. Emergency services will be available.

2.2 Friday, September 8, 2023, from 11:00 a.m. to 1:00 p.m. at the Oakland County Farmers Market, 2350 Pontiac Lake Road, Oakland County Residents may bring their confidential, personal documents to be shredded on-site for free by Rapid Shred's state-of-the-art, high volume shredding truck. Please arrive early as there is typically a line of cars, but the line moves quickly. Residents must limit documents to three or four boxes of PAPER ONLY for the shredding truck. Electronic recycling includes computers, laptops, tablets, printers, fax machines, and more. This event is not for commercial customers.

- 2.3 Join us on select dates through October 12th for lunchtime food trucks at Waterford's Civic Center campus. All events are from 11:00 a.m. to 2:00 p.m. and are open to the public! Tables and seating are available or bring a blanket and have a picnic on our lush lawn. Next up: E M Cheese on September 7th. Check out menus and links to each truck's website at [www.waterfordmi.gov/specialevents](http://www.waterfordmi.gov/specialevents)
- 2.4 The 19th Annual Longest Breakfast Table in Waterford will take place on Saturday, September 9th, from 8:30 a.m. to 11:00 a.m. at the Waterford Fire Station One, 2495 Crescent Lake Road. The police and firefighters of Waterford will be flipping pancakes for you! Get to know local police and firefighters, free giveaways for the kids, and see emergency vehicles up close. The suggested Donation is \$5.00 per person. All proceeds go to Police Benevolence Fund and Firefighter's charities.
- 2.5 Due to the Labor Day holiday, the GFL paper and cardboard recycling day has been changed to Saturday, September 16, 2023, from 9:00 a.m. to 1:00 p.m.
- 2.6 Tickets are now on sale for Waterford's 29th Annual Business Recognition Awards Breakfast! Join us Friday, September 15th at 7:30 a.m. at Overtime' s Fireside Lounge where we're excited to acknowledge the longevity, commitment, community service, and beautification efforts of the Waterford business community! Tickets are \$20 each and may be purchased online at [www.waterfordmi.gov](http://www.waterfordmi.gov) or from the Waterford Township Supervisor's office at 248-674-6201.
- 2.7 Passports can now be applied for at the Waterford Township Clerk's Office. The Clerk's Office was recently approved to accept Passports by the U.S. Department of State and any U.S. Citizen planning international travel may apply for their passports Monday – Friday, 9:00 a.m. to 4:00 p.m. by appointment at the Waterford Town Hall Clerk's Office, 5200 Civic Center Dr., 2nd Floor Entrance, Waterford, Michigan 48329. You may schedule your appointments at [www.waterfordmi.gov/passports](http://www.waterfordmi.gov/passports), or call 248-674-6266 with any questions you may have. You should allow it 13 weeks prior to your trip, or you may have to expedite your application for an additional fee of \$60.00 that could take up to 9 weeks to process. Passport photos are also available for \$15.00. If you are planning to travel internationally and need a passport, please visit the Waterford Township Clerk's Office.

### 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 August 14, 2023, Meeting Minutes
- 3.2 August 14, 2023, Board Work Session Minutes
- 3.3 August 28, 2023, Bill Payment
- 3.4 Receive the 51<sup>st</sup> District Court's July 2023 and Q2 Caseload and Financial Trend Review Reports
- 3.5 Receive the Fire Department's July 2023 Report
- 3.6 Drayton Plains Nature Center Advisory Committee Re-Appointment of Sandy Pulk

The following memo was received by Supervisor Wall.

I respectfully request the Board's approval to reappoint Waterford resident Sandy Pulk to the Nature Center Advisory Board for a term expiring September 19, 2026.

Sandy was originally appointed to the DPNC Advisory Committee in March 2019 to complete the term of a position vacated by the resignation of a committee member, then reappointed through September 2023. In her tenure, Sandy has faithfully carried out her duties as a committee member and would like to continue serving the community in this capacity.

Sandy has a passion for the outdoors and nature. She visits the Drayton Plains Nature Center on a regular basis and enjoys the trails and bird watching, as well as special events and activities when possible. She is an asset to the DPNC Advisory Committee, and I support her reappointment.

Thank you for your consideration.

Consent Agenda Continued.

3.7 Block Permit - Leota Drive

Moved by Bartolotta,

Seconded by Thomas, RESOLVED, to approve consent agenda items 3.1 through 3.7. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

**4. Board Liaison Reports (Verbal)**

Trustee Bartolotta

The Planning Commission is working on the Master Plan.

Treasurer Thomas

Taxes are due September 14, 2023.

Clerk Markee

The Library is doing well, and attendance is up. The Summer Reading programs were received well by kids and adults.

Trustee Hauswirth

The Watkins Lake Improvement Board is meeting on Wednesday, September 6, 2023, at the Water Resource Center located at One Public Works Drive for the purpose of the continuation of the Lake Improvement Program for years 2023, 2024, and 2025.

Trustee Monohon

Trustee Monohon attended the SEMCOG Legislative Round Table, where representatives from the region discussed our legislative priorities for the region. There will be a follow-up discussion with the region's State legislative delegation on Tuesday (tomorrow), August 29th. Additionally, Trustee Monohon attended a SEMCOG/DTE introduction to electric vehicles for the municipal workforce, with presentations from Ann Arbor and the City of Detroit. These municipalities presented that using electric vehicles could save up to 40% on operating costs.

The Waterford Youth Assistance (WYA) start of their annual shoe drive will begin in September. This year, the WYA will partner with another Waterford non-profit organization to collect kids' coats. He thanked the Waterford businesses that support these programs by providing drop-off sites.

**5. Introduction**

**5.1 Possible Introduction of Zoning Ordinance 2023-Z-015: Rezone 3455 Highland Rd from C-2, Small Business To C-3, General Business**

The applicant was informed that the vehicle dealer establishment they were operating on the site was noncompliant. In an attempt to bring their desired business into compliance with the requirements of the Zoning Ordinance the applicant is seeking to rezone the property to C-3, General Business.

**Planning Commission Recommendation and Findings**

The Planning Commission reviewed this proposed rezoning at the regularly scheduled meeting on July 25, 2023, and resolved unanimously to forward a favorable recommendation to the Township Board.

**Motions**

Based upon the Planning Commission's favorable recommendation at the July 25, 2023 regular meeting for this Zoning Ordinance amendment, should the Board want to consider adopting the requested rezoning, the appropriate motion would be to introduce the attached Ordinance and schedule it for possible adoption at the August 28, 2023 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 zoning amendment.

Should you have any questions prior to Monday's meeting please do not hesitate to reach out to me.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CHARTER TOWNSHIP OF WATERFORD

ORDINANCE NO. 2023-Z-015  
**ZONING ORDINANCE MAP AMENDMENT**

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property with conditions on its use and development as authorized by MCL 125.3405 and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

**Section 1 of Ordinance**

The portion of the parcel of property that is assigned tax parcel number 13-26-251-013, legally described below, with current address of 3455 Highland Rd, is rezoned from **C-2, Local Business to C-3, General Business** 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 8<sup>th</sup> 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 August 28, 2023.

Possible Adoption of Zoning Ordinance 2023-Z-015: Rezone 3455 Highland Rd from C-2, Small Business To C-3, General Business Continued.

CHARTER TOWNSHIP OF WATERFORD

\_\_\_\_\_
Date

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

**LEGAL DESCRIPTION ATTACHMENT TO ORDINANCE 2023-Z-015**

T3N, R9E, SEC 26 SUNNY SLOPE ACRES PART OF LOT 35 & PART OF LOT 2 OF 'ROTH SUB' ALL BEING DESC AS BEG AT PT DIST N 02-15-15 E 751.86 FT & S 87-20-45 E 71.58 FT & S 41-50-15 E 408.15 FT FROM CEN OF SEC, TH S 48-09-45 W 60.28 FT, TH S 48-09-45 W 100.04 FT, TH N 40-13-50 W 133.05 FT, TH N 48-09-45 E 156.59 FT, TH S 41-50-15 E 133.00 FT TO BEG 4-9-18 CORR

Moved by Markee,
Seconded by Hauswirth, RESOLVED, as supported by the Planning Commission, I motion to adopt Zoning Ordinance 2023-Z-015 to rezone 3455 Highland Rd from C-2, Small Business To C-3, General Business. A roll call vote was taken.

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

Motion carried unanimously.

5.2 **Possible Introduction of Ordinance 2023-Z-016; Rezone 6743 Highland Rd from O-1, Local Office to C-3, General Business**

The applicant is requesting the subject property be rezoned from O-1, Local Office to C-3, General Business. This would allow for a much greater number of potential commercial uses for the property.

**Planning Commission Recommendation and Findings**

The Planning Commission reviewed this proposed rezoning at the regularly scheduled meeting on July 25, 2023, and resolved unanimously to forward a favorable recommendation to the Township Board.

**Motions**

Based upon the Planning Commission’s favorable recommendation at the July 25, 2023 regular meeting for this Zoning Ordinance amendment, should the Board want to consider adopting the requested rezoning, the appropriate motion would be to introduce the attached Ordinance and schedule it for possible adoption at the August 28, 2023 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 zoning amendment.

Should you have any questions prior to Monday’s meeting please do not hesitate to reach out to me.

Possible Adoption of Ordinance 2023-Z-016; Rezone 6743 Highland Rd from O-1, Local Office to C-3, General Business Continued.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CHARTER TOWNSHIP OF WATERFORD

ORDINANCE NO. 2023-Z-016  
**ZONING ORDINANCE MAP AMENDMENT**

An ordinance to amend the Waterford Township Zoning Ordinance by rezoning a parcel of property with conditions on its use and development as authorized by MCL 125.3405 and amending the Zoning Map.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

**Section 1 of Ordinance**

The portion of the parcel of property that is assigned tax parcel number 13-08-230-003, legally described below, with current address of 3470 Airport Rd, is rezoned from **O-1, Local Office** to **C-3, General Business** 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 8<sup>th</sup> 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 August 28, 2023.

CHARTER TOWNSHIP OF WATERFORD

\_\_\_\_\_  
Date

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

**LEGAL DESCRIPTION ATTACHMENT TO ORDINANCE 2023-Z-016**

T3N, R9E, SEC 20 SUPERVISOR'S PLAT NO 31 E 135 FT OF N 250 FT OF LOT 1, ALSO PART OF NW 1/4 BEG AT NE COR OF LOT 1 OF SD 'PLAT', TH S 00-09-20 E 250 FT, TH N 89-40-50 E 80 FT, TH N 00-09-20 W 250 FT, TH S 89-40-50 W 80 FT TO BEG 6-8-23 FR 019 & 126-005

Moved by Bartolotta,  
Seconded by Markee, RESOLVED, to adopt Zoning Ordinance 2023-Z-016; to rezone 6743 Highland Rd from O-1, Local Office to C-3, General Business. A roll call vote was taken.

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

Motion carried unanimously.

**6. New Business**  
**6.1 Public Hearing for Budget Year 2024; Police and Fire Special Assessment for Budget Year 2024**

**Charter Township of Waterford Township  
 Oakland County Michigan**

**Information for the Police and Fire  
 Special Assessment for Budget Year 2024**

**Public Hearing on August 28, 2023 for Budget Year 2024**

**A.) Tentative Levy.** The Board of Trustees proposed a levy of 2.75 Mills of the voter authorized 2.95 Mills for the Police and Fire Assessment (SAD) for Budget Year 2024. This levy was proposed at the Board’s August 14, 2023 Public Meeting. Based on Assessing records of taxable values, the estimated amounts generated from this levy would be as follows:

2.325 Mills for (Personnel and Operations) based upon real property would generate:	\$6,271,520
<u>.425</u> Mills for (Capital Equipment) based upon real property would generate:	<u>\$1,146,407</u>
<i>2.750 – Total to be levied on real property not exempt from taxes and included on the December 2023 Tax bills to fund operational year 2024.</i>	<b>\$7,417,927</b>

**B.) Estimated Costs and Expenses.** for the Police and Fire Departments for Budget Year 2024 are as follows:

Fire Department – Estimate of Expenditures Budget Year 2024:

Personnel:	\$19,212,954
Operations & Maintenance:	\$ 2,298,231
Capital Equipment:	<u>\$ 1,577,950</u>
Total:	\$23,089,135

Police Department – Estimate of Expenditures Budget Year 2024:

Personnel:	\$14,486,359
Operations & Maintenance:	\$ 1,781,118
Capital Equipment:	<u>\$ 734,736</u>
Total:	\$17,002,213

**C.)** The recommended distribution for the 2024 Police and Fire Special Assessment District is as follows:

Fire Department (Personnel & Operations & Maintenance) Distribution:	\$2,430,475
Fire Department (Capital Equipment) Distribution:	\$ 900,000
Police Department (Personnel & Operations & Maintenance) Distribution:	\$3,841,045
Police Department (Capital Equipment) Distribution:	<u>\$ 246,407</u>
Total 2024 Police and Fire SAD Distribution:	<b>\$7,417,927</b>

Supervisor Wall opened the public hearing at 6:13 p.m.

Clerk Markee stated that they are levying 2.750 mills and will generate \$7,417,927.00 for the Police and Fire Departments.

No residents addressed the Board.

Public Hearing for Budget Year 2024; Police and Fire Special Assessment for Budget Year 2024.

Supervisor Wall closed the public hearing at 6:15 p.m.

Moved by Markee,

Seconded by Hauswirth, RESOLVED, to approve the Budget Year 2024 Police and Fire Special Assessments for budget year 2024 in the amount of \$7,417,927.00. A Roll Call Vote Was Taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.2 **Resolution for Levy And Distribution of Police and Fire Special Assessment - 2024 Budget Year**

Clerk Markee read the following resolution.

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

**RESOLUTION FOR LEVY AND DISTRIBUTION OF POLICE AND FIRE DEPARTMENT**  
**SPECIAL ASSESSMENT**

**RECITALS:**

1. Under State of Michigan Public Act Number 33 of 1951, as amended, MCL 41.801 ("Act"), on August 7, 2018, the Township voters approved a ballot proposal authorizing the Township to levy an annual special assessment for 12 years on the taxable value of all real property in the Township that is not exempt from property taxes, of up to 2.95 mills for the police and fire departments.
2. On August 27, 2018, the Township Board of Trustees adopted a Resolution establishing a Township-wide Police and Fire Department Special Assessment District.
3. The special assessment was levied on the 2018, 2019, 2020, 2021, 2022, 2023 December tax bills for the 2019, 2020, 2021, 2022, 2023 and 2024 budget years.
4. On August 28, 2023, the Township Board of Trustees held a public hearing on:
  - a. An estimate of the costs and expenses to operate, maintain, and equip the Police and Fire Departments for the 2024 calendar/budget year.
  - b. Levying a 2.75 mills special assessment on the December 2023 tax bills against real property in the Special Assessment District to defray the costs and expenses of equipping, maintaining, and operating the Police and Fire Departments in the 2024 calendar/budget year.
  - c. Distribution of the special assessment levy on the December 2023 tax bills.
5. After the August 28, 2023, public hearing the Township Board of Trustees determined to adopt this Resolution.

Resolution for Levy And Distribution of Police and Fire Special Assessment - 2024 Budget Year Continued.

**IT IS THEREFORE RESOLVED** that for the 2024 calendar/budget year, the Police and Fire Department Special Assessment to be levied on the December 2023 tax bills shall be at the rate of 2.75 mills on the taxable value of all real property in the Township that is not exempt from property taxes, which based on Assessing records of taxable values, is estimated to generate revenue of \$7,417,927.

**IT IS FURTHER RESOLVED** that the Township Supervisor shall distribute the special assessment approved by this Resolution as follows, with the Supervisor's proposed and Township Board approved Budget for the 2024 calendar/budget year to be consistent with this distribution:

Fire Department (Personnel & Operations & Maintenance) Distribution:	\$2,430,475
Fire Department (Capital Equipment) Distribution:	900,000
Police Department (Personnel & Operations & Maintenance) Distribution:	\$3,841,045
Police Department (Capital Equipment) Distribution:	<u>\$ 246,407</u>
Total 2023 Police and Fire SAD Distribution:	\$7,417,927

**CERTIFICATION**

I hereby certify that this Resolution was adopted by the Charter Township of Waterford Board of Trustees at a regular meeting of the Board on August 28, 2023.

Charter Township of Waterford

\_\_\_\_\_  
Date

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

Moved by Markee,  
Seconded by Hauswirth, RESOLVED, to approve Resolution for Levy and Distribution of Police and Fire Department Special Assessment for the 2024 calendar/budget year at the rate of 2.75 mills on the taxable value of all real property in the Township. A Roll Call Vote Was Taken.

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

Motion carried unanimously.

**6.3 Pipeline Management Proposal - Sewer Lining Work / Budget Adjustment**

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

I am requesting Township Board approval for the cleaning, lining, and CCTV of 508 feet of 8-inch sewer main on Beverly Island Drive, Shoreview, and Sylvan Shores in Waterford Township. As you are aware, we have been experiencing issues with water infiltrating these sewer mains due to the severely damaged pipe on those roads in the attached photos. To address this issue, we are

Pipeline Management Proposal - Sewer Lining Work / Budget Adjustment Continued.

seeking to have this pipe cleaned, lined, and CCTV'd to prevent future problems. These sewer mains are on paved roads and in areas with notoriously difficult ground to perform excavation work in, so excavating it will prove costly; therefore, we recommend lining it.

We are proposing to use Pipeline Management Co. to do this work for us. Pipeline Management is a single source vendor for Waterford Township and has a track record of doing quality work on projects we have hired them to complete in the past. Additionally, they offer Waterford Township pricing from their contract with Oakland County, which will save us money on this project.

This project exceeds what we budgeted for sewer lining in 2023; however, we believe that it is in the best interest of Waterford Township to move forward with this project as soon as possible to prevent future backups, infiltration, and potential health hazards so we are requesting a budget adjustment in the amount of \$77,737 to account number 59055-97010. Please see the price breakdown in the chart below and the attached quote.

<u>Project</u>	<u>Account Number</u>	<u>Cost</u>
Beverly Island- Sylvan & Shoreview	59055-97010	\$ 70,670.00
TOTAL:	59055-97010	\$ 70,670.00
10% Contingency	59055-97010	\$ 7,067.00
<b><u>GRAND TOTAL:</u></b>	59055-97010	<b><u>\$ 77,737.00</u></b>

If you have any questions or concerns about this proposal, please do not hesitate to contact me.

**Township Board Requested Action:**

**Approve Pipeline Management to complete the proposed work lining the sewer pipe on Beverly Island, Sylvan Shores, and Shoreview streets, and authorize a budget adjustment to account number 59055-97010 in the amount of \$77,737.**

Moved by Markee,

Seconded by Bartolotta, RESOLVED, to approve Pipeline Management to complete the proposed work lining the sewer pipe on Beverly Island, Sylvan Shores, and Shoreview streets, and authorize a budget adjustment to account number 59055-97010 in the amount of \$77,737.00. A Roll Call Vote Was Taken.

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

Nays: None

Absent: None

Motion carried unanimously.

**6.4 Department of Public Works Engineering Assistant**

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

Through the passage of time and the addition of programs and activities, my office has taken on some extra roles due to the limited staff in other departments. Most notably, the designated single residential waste hauler and the required coordination work with the township and the third-party service provider, as well as the neighborhood road special assessment district program have added work and time. Additionally, the township also has the need for a centralized coordinator for its

Department of Public Works Engineering Assistant Continued.

public streetlight program. This program has bounced around to various departments through the years and a comprehensive review is now needed, and for this to be a success, ownership of such a program is desirable.

At the same time, the DPW (Water and Sewer Branch) needs administrative support with its plan reviews and help within the Engineering Division. The current DPW Engineer spends time on some tasks that would be a better fit in an administrative role. In addition, the current volume of work has increased, and assistance in this area will help the overall efficiency of operations.

I have met with various Department Heads, Budget Staff, and Human Resources and we jointly believe that adding a position at this time is warranted. I believe there is an opportunity to fill one position and have that position render relief in both the DPW as well as the General Fund.

Therefore, it is my recommendation that the Township Board approve the creation of the DPW Engineering Assistant position (job description attached) and split the funding on a 70% Water/Sewer General Administrative side, and 30% to the Developmental Services side to incorporate the General Fund component in the proposed position.

The items in the proposed position that reside in my office currently should lie outside an elected position to permit the ongoing provision of services. Additionally, moving on this position now permits the transition of institutional knowledge and training in a more proactive manner from both my office and the DPW.

**Board Recommendations:**

Approve the proposed job description of DPW Engineering Assistant.

Approve the Budget Adjustment necessary for a Grade 4 Step 5 (Max) with an initial breakdown of 70% Water-Sewer and 30% Development Services. The current salary is \$61,515.00 + Benefits.

Thank you for your time and careful consideration of this matter. Should you have any questions please contact my office.

Moved by Bartolotta,

Seconded by Markee, RESOLVED, to approve the proposed job description of DPW Engineering Assistant; furthermore, to approve the budget adjustment necessary for a Grade 4 Step 5 (max) with an initial breakdown of 70% Water-Sewer and 30% Development Services. A Roll Call Vote Was Taken.

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

Nays: None

Absent: None

Motion carried unanimously.

6.5 Management and Administrative Letter of Agreement

MANAGEMENT AND ADMINISTRATIVE LETTER OF AGREEMENT

Waterford Township ("Township") and Management and Administrative Association ("Association") have a wages and benefit plan.

The Township approached the Association and indicated that it intends to provide a one-time adjustment to the wages set forth in the plan.

The Township reached out to the Association due to the unique and unprecedented circumstances which have occurred over the last several years, and in appreciation of the efforts of all Township employees during these difficult times.

And, accordingly the parties agree as follows:

1. The parties have agreed that the Charter Township of Waterford classification and compensation schedule of salary and step system for management will be adjusted at each step and pay grade by an additional \$1.50 an hour effective the first full pay period starting September 10, 2023.
2. The parties acknowledge that this will require approval of the Township Board.
3. This is the entire agreement between the parties.

Waterford Township

Management and Administrative Association

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Moved by Thomas,  
 Seconded by Markee, RESOLVED, I move to adjust the 2023 Budget in the amount of \$46,037.00 to accommodate the \$1.50 Per Hour Salary Increase afforded to the members of the Waterford Township Management and Administrative Group for the remainder of 2023. Also, direct budget staff to distribute these funds to the required Salary, FICA, and Benefit Lines of the various Township (Funds) accordingly. A Roll Call Vote Was Taken.

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

Motion carried unanimously.

6.6 Teamsters Local 214 Letter of Agreement

LETTER OF AGREEMENT

Waterford Township ("Township") and Teamsters Local 214 ("Union") are parties to a Collective Bargaining Agreement.

The Township approached the Union and indicated that it intends to provide a one-time adjustment to the wages set forth in Article 51, Classification and Wages, in the Collective Bargaining Agreement.

The Township reached out to the Association due to the unique and unprecedented circumstances which have occurred over the last several years, and in appreciation of the efforts of all Township employees during these difficult times.

And, accordingly, the parties agree as follows:

- 1. Effective in the first full pay period starting September 10, 2023, all classification wages shall be adjusted by rolling in an additional \$1.50 per hour.
- 2. Article 51.1 of the present Collective Bargaining Agreement will be adjusted to reflect the following:
  - 51.1 During the course of the Agreement Wages shall be adjusted as follows:
    - A. 01/01/2022: 2.5%
    - B. 01/01/2023: 2.5%
    - C. Effective the first full pay period starting September 10, 2023, \$1.50 per hour will be added to all classifications.
    - D. 01/01/2024: 2.25%
    - E. 01/02/2025: 2.25%
- 3. The parties acknowledge that this will require approval of the Township Board.
- 3. This is the entire agreement between the parties.

Waterford Township

Teamsters Local 214

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Moved by Markee,  
Seconded by Matsura, RESOLVED, I move to adjust the 2023 Budget in the amount of \$90,912.00 to accommodate the \$1.50 per hour salary increase afforded to the members of the Waterford Township Teamsters Group for the remainder of 2023. Also, direct budget staff to distribute these funds to the required Salary, FICA, and Benefit Lines of the various Township (Funds) accordingly A Roll Call Vote Was Taken.

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

Motion carried unanimously.

6.7 **National Rail Week Proclamation**

Trustee Hauswirth read the following Proclamation.

**CHARTER TOWNSHIP OF WATERFORD PROCLAMATION  
NATIONAL RAIL SAFETY WEEK 2023**

**WHEREAS, National Rail Safety Week** is to be held across the U.S. from September 18 to 24, 2023; and

**WHEREAS**, 2,194 rail grade crossing collisions resulted in 803 personal injuries and were responsible for 274 fatalities in the United States during 2022; and

**WHEREAS**, 1,208 pedestrian trespassing casualties have occurred in the United States resulting in 658 pedestrians being killed and another 550 injured while trespassing on railroad property rights of way during 2022; and

**WHEREAS**, educating and informing the public about rail safety by reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway-rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws will reduce the number of avoidable fatalities and injuries caused by incidents involving trains and citizens; and

**WHEREAS**, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week.

**NOW, THEREFORE, BE IT PROCLAIMED** The Waterford Township Board of Trustees support proclaiming September 18th to 24th, 2023, National Rail Safety Week and we encourage all citizens to recognize the importance of rail safety education.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on August 28, 2023.

Charter Township of Waterford

\_\_\_\_\_  
Date

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

Moved by Markee,  
Seconded by Matsura, RESOLVED, to adopt the National Rail Safety Week, September 18, to September 24, 2023, Proclamation. A Roll Call Vote Was Taken.

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

Motion carried unanimously.

6.8 **National Recovery Month - September 2023 Proclamation**

Trustee Bartolotta read the following Proclamation.

**CHARTER TOWNSHIP OF WATERFORD PROCLAMATION  
National Recovery Month – September 2023**

**WHEREAS**, according to the Substance Abuse and Mental Health Services Administration (SAMHSA, in 2021, 16.5 percent of Americans (or 46.3 million people) 12 years or older, were classified as having a substance use disorder in the past year, including 29.5 million people who were classified as having an alcohol use disorder, and 24 million people who were classified as having a drug use disorder; and

**WHEREAS**, according to the Centers for Disease Control and Prevention (CDC) over 105,000 overdose deaths occurred in the United States in 2022, a 2% decrease from 2021; and

**WHEREAS**, Substance use recovery is important for individual well-being and vitality, as well as for families, friends, communities, and businesses. Stigma and stereotypes associated with substance use disorders often keep people from seeking treatment that could improve their quality of life; and

**WHEREAS**, substance use disorders occur when the recurrent use of alcohol and/or other drugs causes clinically or functionally significant impairment, such as health problems, disability, and failure to meet major responsibilities at work, school, or home; and

**WHEREAS**, substance use disorder recovery is a journey of healing and transformation, enabling people to live in a community of their choice while striving to achieve their full potential; and

**WHEREAS**, substance use disorder recovery benefits individuals with substance use disorders by focusing on their abilities to live, work, learn, and fully participate and contribute to society and also enriches the community culture.

**NOW, THEREFORE, BE IT PROCLAIMED** that the Waterford Township Board of Trustees hereby recognizes September 2023 as National Recovery Month and hopes to increase awareness and understanding of substance use, and the need for appropriate and accessible services to promote recovery.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on August 28, 2023.

Charter Township of Waterford

\_\_\_\_\_  
Date

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

Moved by Markee,  
Seconded by Hauswirth, RESOLVED, to adopt the National Recovery Month – September 2023 Proclamation. A Roll Call Vote Was Taken.

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

Motion carried unanimously.

6.9 National Suicide Prevention Month Proclamation

Treasurer Thomas read the following Proclamation.

**CHARTER TOWNSHIP OF WATERFORD PROCLAMATION  
National Suicide Prevention Month – September 2023**

**WHEREAS**, September is known as National Suicide Prevention Month and is intended to help raise awareness surrounding suicide prevention resources available in the community; and

**WHEREAS**, World Suicide Prevention Day is observed each year on September 10; and

**WHEREAS**, Suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

**WHEREAS**, According to the Centers for Disease Control and Prevention (CDC), each year more than 48,000 people die by suicide; and

**WHEREAS**, Suicide is the second leading cause of death for people 10 to 34 years of age, the fourth leading cause among people 35 to 54, and the eighth leading cause among people 55 to 64; and

**WHEREAS**, Organizations like the National Alliance on Mental Illness (NAMI) and National Suicide Prevention Lifeline 988 work to help individuals in crisis and provide resources to shed light on this highly stigmatized topic; and

**WHEREAS**, every member of our community should understand that throughout life’s struggles, we all need the occasional reminder that we are all silently fighting our own battles; and

**NOW, THEREFORE, BE IT PROCLAIMED** that the Waterford Township Board of Trustees together with Oakland Community Health Network (OCHN) do hereby recognize September 2023 as National Suicide Prevention Month in Waterford Township, Michigan, and we urge all individuals and organizations in our community to take steps to increase awareness and understanding of suicide prevention, and the need for appropriate and accessible services to assist individuals in crisis.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on August 28, 2023.

Charter Township of Waterford

\_\_\_\_\_  
Date

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

Moved by Bartolotta,  
Seconded by Markee, RESOLVED, to adopt the National Suicide Prevention Month – September 2023, Proclamation. A Roll Call Vote Was Taken.

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

Motion carried unanimously.

6.10 **International Overdose Awareness Day 2023 Proclamation**

Trustee Monohon read the following Proclamation.

**CHARTER TOWNSHIP OF WATERFORD PROCLAMATION  
INTERNATIONAL OVERDOSE AWARENESS DAY  
AUGUST 31, 2023**

**WHEREAS**, Waterford Township affirms and acknowledges the harm and hardship caused by drug overdose; and

**WHEREAS**, we recognize the purpose and intent of International Overdose Awareness Day as we remember loved ones lost to overdose, and put forth the efforts to bring an end to the stigma of drug-related deaths; and

**WHEREAS**, along with the Waterford Community Coalition, we as representatives of the Waterford Community resolve to play our part in reducing the toll of overdose in our community; and

**WHEREAS**, drug overdose has claimed more than one million lives in the United States since 1999 and has affected many of us forever; and

**WHEREAS**, we acknowledge that the people affected by overdose could be our children, siblings, parents, or grandchildren along with other family members and dear friends, and they are all deserving of our love, compassion, and support.

**NOW, THEREFORE, BE IT PROCLAIMED** that the Waterford Township Board of Trustees elected to represent the Waterford community proclaims August 31, 2023, as "International Overdose Awareness Day" in Waterford Township.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on August 28, 2023.

Charter Township of Waterford

\_\_\_\_\_  
Date

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

Moved by Markee,  
Seconded by Matsura, RESOLVED, to adopt the International Overdose Awareness Day, August 31, 2023 Proclamation. A Roll Call Vote Was Taken.

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

Motion carried unanimously.

6.11 **Public Comments limited to Three (3) Minutes per Speaker**

**Lila Ball, 62 Edge Lake Ct**

Mrs. Ball appreciates the comments about suicide, and she supports the Proclamations. The Treasurer of their HOA inquired of a water control of their lake. She asked the Board who to contact regarding the control of the lakes. Supervisor stated it is the Water Resource Commission that controls the water, or she may contact the Michigan DNR.

Grant Smith,

The Waterford Youth Assistance Annual Shoe Drive will be starting in September.

They are also partnering with the Knights of Columbus to hold a Coat Drive.

Supervisor Wall stated that it's wonderful what the Veterans' Administration does to help returning Veterans' from overseas. The suicide rate is high for Veteran's'. His dad was out of the country for 42 months serving in World War II. It is not normal to kill another human. The VA is a wonderful organization and has worked with our Veterans saving lives.

**ADJOURNMENT**

Moved by Bartolotta,

Seconded by Thomas, RESOLVED, to adjourn the meeting at 6:46 p.m. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

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

\_\_\_\_\_  
Gary Wall, Supervisor

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

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

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
309394	08/28/2023	PRINTED	011016 GREAT LAKES ACE HARDWARE	77.83			
309395	08/28/2023	PRINTED	011121 AC TIRE & SERV CTR	244.29			
309396	08/28/2023	PRINTED	011129 ACCESS EQUIPMENT INC	325.00			
309397	08/28/2023	PRINTED	011188 ALL STAR OFFICIALS ASSOC	295.00			
309398	08/28/2023	PRINTED	011292 AIRGAS USA, LLC	96.82			
309399	08/28/2023	PRINTED	011482 AMAZING ATHLETES	204.80			
309400	08/28/2023	PRINTED	011484 ARAMARK REFRESHMENT SERVI	40.29			
309401	08/28/2023	PRINTED	011700 AQUA-WEED CONTROL INC	12,270.00			
309402	08/28/2023	PRINTED	011730 ARROW PRINTING	1,007.65			
309403	08/28/2023	PRINTED	013418 AJAX MATERIALS CORP	1,057.50			
309404	08/28/2023	PRINTED	013666 APOLLO FIRE APPARATUS SAL	1,413.82			
309405	08/28/2023	PRINTED	013685 APPLIED INNOVATION	2,187.90			
309406	08/28/2023	PRINTED	013685 APPLIED INNOVATION	2,251.10			
309407	08/28/2023	PRINTED	013887 AVERHEALTH LLC	30.00			
309408	08/28/2023	PRINTED	014472 ALPHA DIRECTIONAL BORING	1,000.00			
309409	08/28/2023	PRINTED	021079 BAKER & TAYLOR BOOKS	1,853.39			
309410	08/28/2023	PRINTED	021093 BSB COMMUNICATIONS, INC	6,929.32			
309411	08/28/2023	PRINTED	021380 BILLS PLBG & SEWER SERV I	688.70			
309412	08/28/2023	PRINTED	023068 K & Q LAW, PC	2,775.00			
309413	08/28/2023	PRINTED	023374 BILL PARSONS HORSESHOE &	60.00			
309414	08/28/2023	PRINTED	023460 BLACKSTONE PUBLISHING	181.75			
309415	08/28/2023	PRINTED	023602 BOUND TREE MEDICAL LLC	1,153.04			
309416	08/28/2023	PRINTED	041006 CARRS MOTORCOACH LLC	1,300.00			
309417	08/28/2023	PRINTED	041192 CDW GOVERNMENT INC	1,501.69			
309418	08/28/2023	PRINTED	041216 CGS, INC	1,005.00			
309419	08/28/2023	PRINTED	041218 C GREEN'S TREE SERVICE	5,300.00			
309420	08/28/2023	PRINTED	041460 CLYDES FRAME & WHEEL SERV	11,212.75			
309421	08/28/2023	PRINTED	041495 CMP DISTRIBUTORS INC	44.90			
309422	08/28/2023	PRINTED	043375 CITY GLASS COMPANY INC.	730.00			
309423	08/28/2023	PRINTED	043376 CINTAS CORP	1,363.79			
309424	08/28/2023	PRINTED	044064 CONTRACTORS FENCE & GATE	698.95			
309425	08/28/2023	PRINTED	051025 DMC TECHNOLOGY GROUP INC	4,585.00			
309426	08/28/2023	PRINTED	051491 DAYDREAMERS BRICK AND LAN	377.90			
309427	08/28/2023	PRINTED	053389 LUNGHAMER GMC INC	7,509.16			
309428	08/28/2023	PRINTED	053406 DIXON ENGINEERING INC	16,000.00			
309429	08/28/2023	PRINTED	053580 DOORS OF PONTIAC	1,421.20			
309430	08/28/2023	PRINTED	053712 STACY DROUILLARD	300.00			
309431	08/28/2023	PRINTED	053963 INACOMP	6,950.00			
309432	08/28/2023	PRINTED	061523 EPTURA, INC	392.70			
309433	08/28/2023	PRINTED	063025 EJ USA, INC	2,555.74			
309434	08/28/2023	PRINTED	063476 ELECTROCOMM-MICHIGAN, INC	130.00			
309435	08/28/2023	PRINTED	063947 EXCITE TOUR LLC	34,020.00			
309436	08/28/2023	PRINTED	081463 FORSTER & SONS AUTO WASH	155.00			
309437	08/28/2023	PRINTED	083422 FILETECH SYSTEMS, INC	590.00			
309438	08/28/2023	PRINTED	083452 LITHIA MOTORS	620.26			
309439	08/28/2023	PRINTED	083580 FORSTER BROTHERS	86.00			
309440	08/28/2023	PRINTED	091086 GFL ENVIRONMENTAL	2,551.54			
309441	08/28/2023	PRINTED	093025 CENGAGE LEARNING INC/GALE	373.17			
309442	08/28/2023	PRINTED	093565 GOODYEAR TIRE & RUBBER CO	5,771.48			
309443	08/28/2023	PRINTED	093565 GOODYEAR TIRE & RUBBER CO	4,165.40			
309444	08/28/2023	PRINTED	093594 GOOSE BUSTERS	227.50			
309445	08/28/2023	PRINTED	093608 GOYETTE MECHANICAL CO, IN	1,328.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
309446	08/28/2023	PRINTED	093702 JUDITH GRACEY	675.00			
309447	08/28/2023	PRINTED	093705 GRAINGER	603.53			
309448	08/28/2023	PRINTED	093823 GREEN MEADOWS LAWNSCAPE,	25,946.00			
309449	08/28/2023	PRINTED	093840 LOOMIS FARGO & CO	1,249.35			
309450	08/28/2023	PRINTED	093863 GREAT LAKES WATER AUTHORI	3,278.73			
309451	08/28/2023	PRINTED	100026 HOUSEAL LAVIGNE ASSOCIATE	3,415.00			
309452	08/28/2023	PRINTED	103005 HACH CO	1,483.25			
309453	08/28/2023	PRINTED	103018 DERWOOD HAINES JR	700.00			
309454	08/28/2023	PRINTED	103143 HALLAHAN & ASSOCIATES, PC	1,819.00			
309455	08/28/2023	PRINTED	103572 HOLLAND SUPPLY INC	641.28			
309456	08/28/2023	PRINTED	103841 HUTCHINSONS ELECTRIC INC	1,393.61			
309457	08/28/2023	PRINTED	111113 IDUMESARO LAW FIRM, PLLC	400.00			
309458	08/28/2023	PRINTED	113489 IMPERIAL DADE	682.00			
309459	08/28/2023	PRINTED	113491 IMPRESSIVE PRINTING & PRO	50.00			
309460	08/28/2023	PRINTED	113542 INGRAM LIBRARY SERVICES	1,264.71			
309461	08/28/2023	PRINTED	121003 POWER PLAN	903.72			
309462	08/28/2023	PRINTED	121011 J&B MEDICAL SUPPLY	1,886.95			
309463	08/28/2023	PRINTED	121135 JC WATER TREATMENT INC	480.20			
309464	08/28/2023	PRINTED	123606 ROSATI, SCHULTZ, JOPPICH	7,801.00			
309465	08/28/2023	PRINTED	143019 MARSHA KOSMATKA	75.00			
309466	08/28/2023	PRINTED	143586 KONE INC	161.97			
309467	08/28/2023	PRINTED	143707 KRONOS SAASHR, INC	800.44			
309468	08/28/2023	PRINTED	153043 LANGUAGE LINE SERVICES	50.00			
309469	08/28/2023	PRINTED	153214 HALO BRANDED SOLUTIONS	565.69			
309470	08/28/2023	PRINTED	153240 LESLIE TIRE	2,312.00			
309471	08/28/2023	PRINTED	153367 LIBRARY NETWORK, THE	12,477.37			
309472	08/28/2023	PRINTED	153417 LIBRARY DESIGN ASSOCIATES	8,280.00			
309473	08/28/2023	PRINTED	161014 MI MUNICIPAL RISK MGMNT	35,206.24			
309474	08/28/2023	PRINTED	161086 MACQUEEN EMERGENCY GROUP	6,360.50			
309475	08/28/2023	PRINTED	163204 MEDIA NETWORK OF WATERFOR	48,750.00			
309476	08/28/2023	PRINTED	163489 MILLER'S AUTO WASH	120.00			
309477	08/28/2023	PRINTED	163505 MICHIGAN URBAN SEARCH AND	4,805.00			
309478	08/28/2023	PRINTED	163508 FERGUSON WATERWORKS #3386	3,387.98			
309479	08/28/2023	PRINTED	163617 JANAY MOSAKOSKI	60.00			
309480	08/28/2023	PRINTED	174498 MICHIGAN DEPT OF NATURAL	1,250.00			
309481	08/28/2023	PRINTED	174721 STATE OF MICHIGAN	180.00			
309482	08/28/2023	PRINTED	174870 STATE OF MICHIGAN	31,968.65			
309483	08/28/2023	PRINTED	183052 NAPA AUTO PARTS	175.52			
309484	08/28/2023	PRINTED	183295 NEW CREATION HOMES, INC	60,995.00			
309485	08/28/2023	PRINTED	183577 NORTHSTARR BUILDERS	240.00			
309486	08/28/2023	PRINTED	183952 NYE UNIFORM COMPANY	1,803.59			
309487	08/28/2023	PRINTED	191172 OAKLAND HARVESTERS LLC	8,250.00			
309488	08/28/2023	PRINTED	191884 OVERHEAD DOOR WEST COMMER	224.68			
309489	08/28/2023	PRINTED	193074 21C ADVERTISING	343.48			
309490	08/28/2023	PRINTED	193456 DOUGLAS K OLIVER	1,025.00			
309491	08/28/2023	PRINTED	193713 ORKIN, LLC	414.96			
309492	08/28/2023	PRINTED	193882 OVERDRIVE, INC.	693.58			
309493	08/28/2023	PRINTED	204040 OAKLAND COUNTY TREASURER	3,274.00			
309494	08/28/2023	PRINTED	204665 OAKLAND COUNTY TREASURER	803,213.52			
309495	08/28/2023	PRINTED	204860 ROAD COMMISSION FOR	1,852.87			
309496	08/28/2023	PRINTED	211004 POWERBRITE OF MICHIGAN IN	319.00			
309497	08/28/2023	PRINTED	213251 LAURA PETRUSHA	60.00			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
309498	08/28/2023	PRINTED	213395 BOB PIGGOT	60.00			
309499	08/28/2023	PRINTED	213401 PITNEY BOWES GLOBAL FINAN	669.00			
309500	08/28/2023	PRINTED	213403 PIPELINE MANAGEMENT COMPA	97,846.95			
309501	08/28/2023	PRINTED	213411 PITNEY BOWES INC	669.00			
309502	08/28/2023	PRINTED	213454 NANCY PLASTERER	2,025.00			
309503	08/28/2023	PRINTED	213565 OCWRC	886.82			
309504	08/28/2023	PRINTED	213582 JIM POWERS	60.00			
309505	08/28/2023	PRINTED	220507 GERARD STEVENSON	75.00			
309506	08/28/2023	PRINTED	233852 QUALITY FIRE SERVICES	321.25			
309507	08/28/2023	PRINTED	241008 RKA PETROLEUM COMPANIES,	16,755.80			
309508	08/28/2023	PRINTED	243664 ROSE PEST SOLUTIONS	59.00			
309509	08/28/2023	PRINTED	251006 SHRADER TIRE & OIL OF MIC	8,657.52			
309510	08/28/2023	PRINTED	251238 SERVICE HEATING & PLUMBIN	1,483.03			
309511	08/28/2023	PRINTED	251307 CHRISTOPHER SHEMKE	975.00			
309512	08/28/2023	PRINTED	251836 JACOB STAMELL	1,800.00			
309513	08/28/2023	PRINTED	253160 SCRAMLIN FEEDS	484.50			
309514	08/28/2023	PRINTED	253293 SHIPMAN FOURNIER, PLC	9,500.00			
309515	08/28/2023	PRINTED	253533 SMART BUSINESS SOURCE	8,149.19			
309516	08/28/2023	PRINTED	253574 TYLER SONCRAINTE	60.00			
309517	08/28/2023	PRINTED	253800 STANLEY ACCESS TECH	730.18			
309518	08/28/2023	PRINTED	254816 RICHARD STRENGER	750.00			
309519	08/28/2023	PRINTED	254826 STARR AUTO GLASS	310.00			
309520	08/28/2023	PRINTED	254839 STRYKER SALES CORP	35,273.45			
309521	08/28/2023	PRINTED	254845 BRADLEY STOUT	300.00			
309522	08/28/2023	PRINTED	263255 EUROFINS ENVIRONMENT TEST	5,525.20			
309523	08/28/2023	PRINTED	263360 THOMPSON CREATIVE PRODUCT	248.85			
309524	08/28/2023	PRINTED	263372 JAMES D TIPPIN	6,850.00			
309525	08/28/2023	PRINTED	263737 TRUGREEN	640.50			
309526	08/28/2023	PRINTED	263841 TURNER SANITATION PORTABL	866.39			
309527	08/28/2023	PRINTED	271016 US BANK EQUIPMENT FINANCE	97.66			
309528	08/28/2023	PRINTED	271016 US BANK EQUIPMENT FINANCE	1,741.11			
309529	08/28/2023	PRINTED	271536 UPS STORE	200.43			
309530	08/28/2023	PRINTED	271765 USA BLUEBOOK	665.88			
309531	08/28/2023	PRINTED	273533 UNIFIRST CORP	119.15			
309532	08/28/2023	PRINTED	273542 UNIQUE MGMT SERVICES INC	221.35			
309533	08/28/2023	PRINTED	274551 UNIVERSAL LIFT PARTS, INC	2,062.24			
309534	08/28/2023	PRINTED	291007 JENNY WARREN	32.68			
309535	08/28/2023	PRINTED	291208 CORY WESTMORELAND	350.00			
309536	08/28/2023	PRINTED	291361 WINNING IMPRINTS & CUSTOM	290.00			
309537	08/28/2023	PRINTED	291365 LINDE GAS & EQUIPMENT INC	412.86			
309538	08/28/2023	PRINTED	293270 JOYCE WEFEL	52.80			
309539	08/28/2023	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	22,604.93			
309540	08/28/2023	PRINTED	304930 WATERFORD TOWNSHIP DPW	18,043.45			
309541	08/28/2023	PRINTED	500483 CSG FORTE PAYMENTS INC	844.00			
309542	08/28/2023	PRINTED	500484 SYN-TECH SYSTEMS	550.00			
309543	08/28/2023	PRINTED	500498 ENVISION WARE	575.00			
309544	08/28/2023	PRINTED	500518 CUMMINS INC	204.48			
309545	08/28/2023	PRINTED	500863 HUTSON INC.	36.09			
152 CHECKS				CASH ACCOUNT TOTAL	1,494,915.44	.00	

# Advance Checks Mailed. Aug 15 - 24

08/23/2023 11:03 | WATERFORD TOWNSHIP  
 llievouis | AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
309306	08/15/2023	PRINTED	011016 GREAT LAKES ACE HARDWARE	182.34			
309307	08/15/2023	PRINTED	011790 AT&T	1,274.32			
309308	08/15/2023	PRINTED	013801 AT&T	220.33			
309309	08/15/2023	PRINTED	021509 KEN BORYCZ	1,980.00			
309310	08/15/2023	PRINTED	023488 BLUE CROSS BLUE SHIELD OF	287,391.39			
309311	08/15/2023	PRINTED	030344 K4 GENERAL CONTRACTOR	600.00			
309312	08/15/2023	PRINTED	030590 NICKLAUS JENSEN	100.00			
309313	08/15/2023	PRINTED	030591 REVDAN HOLDINGS LLC	600.00			
309314	08/15/2023	PRINTED	031270 FATHER & SON CONSTR CO	100.00			
309315	08/15/2023	PRINTED	031996 WILHELM CUSTOM HOMES	400.00			
309316	08/15/2023	PRINTED	039951 FOUNDATION SYSTEMS OF MIC	100.00			
309317	08/15/2023	PRINTED	043626 CONSUMERS ENERGY	4,772.58			
309318	08/15/2023	PRINTED	043904 COMERICA COMMERCIAL CARD	1,115.68			
309319	08/15/2023	PRINTED	043952 CYNERGY PRODUCTS	2,327.00			
309320	08/15/2023	PRINTED	051445 DLZ MICHIGAN, INC	33,130.50			
309321	08/15/2023	PRINTED	053253 DTE ENERGY	46,286.11			
309322	08/15/2023	PRINTED	053253 DTE ENERGY	447.90			
309323	08/15/2023	PRINTED	073033 RACHELLE BATTICE	23.25			
309324	08/15/2023	PRINTED	073067 SHELLY BOOTH	9.54			
309325	08/15/2023	PRINTED	073218 RONALD K DUDLEY	100.00			
309326	08/15/2023	PRINTED	073218 MABEL DUDLEY	100.00			
309327	08/15/2023	PRINTED	073237 KATHLEEN HILTNER	60.46			
309328	08/15/2023	PRINTED	073592 PAULA MOORE	23.25			
309329	08/15/2023	PRINTED	073996 JENNIFER MAMOLA	350.00			
309330	08/15/2023	PRINTED	083452 LITHIA MOTORS	2,258.31			
309331	08/15/2023	PRINTED	083466 FLEX ADMINISTRATORS INC	537.00			
309332	08/15/2023	PRINTED	100030 DEBORAH HYDE	125.00			
309333	08/15/2023	PRINTED	103050 THE HARTFORD	5,267.75			
309334	08/15/2023	PRINTED	103562 HODGES SUPPLY CO	1,222.45			
309335	08/15/2023	PRINTED	123047 ROBERT JAVERY	202.76			
309336	08/15/2023	PRINTED	151584 CURT & CINDY NORWICK	8,000.00			
309337	08/15/2023	PRINTED	151761 LAFONTAINE FORD OF FLUSHI	904.05			
309338	08/15/2023	PRINTED	153602 FOUNDERS SERIES OF LOCKTO	656.00			
309339	08/15/2023	PRINTED	163204 MEDIA NETWORK OF WATERFOR	2,000.00			
309340	08/15/2023	PRINTED	163282 MEDMUTUAL LIFE	5,257.94			
309341	08/15/2023	PRINTED	174259 MICHIGAN ASSOC OF PLANNIN	870.00			
309342	08/15/2023	PRINTED	193277 ACI PAYMENTS, INC	491.06			
309343	08/15/2023	PRINTED	193280 OFFICE PRIDE COMMERCIAL C	3,758.44			
309344	08/15/2023	PRINTED	204040 OAKLAND COUNTY TREASURER	766,282.24			
309345	08/15/2023	PRINTED	204040 OAKLAND COUNTY TREASURER	268.71			
309346	08/15/2023	PRINTED	204040 OAKLAND COUNTY TREASURER	124.02			
309347	08/15/2023	PRINTED	204040 OAKLAND COUNTY TREASURER	496.08			
309348	08/15/2023	PRINTED	204040 OAKLAND COUNTY TREASURER	661.44			
309349	08/15/2023	PRINTED	204040 OAKLAND COUNTY TREASURER	547.76			
309350	08/15/2023	PRINTED	204665 OAKLAND COUNTY TREASURER	98,437.91			
309351	08/15/2023	PRINTED	204910 OAKLAND CNTY TREASURERS O	1,889.21			
309352	08/15/2023	PRINTED	211016 PLM LAKE & LAND MANAGEMEN	7,558.85			
309353	08/15/2023	PRINTED	213403 PIPELINE MANAGEMENT COMPA	20,142.00			
309354	08/15/2023	PRINTED	251006 SHRADER TIRE & OIL OF MIC	618.13			
309355	08/15/2023	PRINTED	261601 KATHRYN A TOOMAN TRUST	869.97			
309356	08/15/2023	PRINTED	283242 VERIZON WIRELESS	1,248.79			
309357	08/15/2023	PRINTED	293348 WHITLOCK BUSINESS SYSTEMS	12,832.34			

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
309358	08/15/2023	PRINTED	293355 WILBUR WHITE JR	2,550.00			
309359	08/22/2023	PRINTED	021510 BLUE CROSS BLUE SHIELD	85,322.18			
309360	08/22/2023	PRINTED	030322 I SIGNS & DESIGNS	100.00			
309361	08/22/2023	PRINTED	030528 BRS FIELD OPS LLC	100.00			
309362	08/22/2023	PRINTED	030531 A1 BUILDING SOLUTIONS	100.00			
309363	08/22/2023	PRINTED	030571 FOUNDATION SYSTEMS OF MI-	100.00			
309364	08/22/2023	PRINTED	030592 VALENTIN IVANOV	100.00			
309365	08/22/2023	PRINTED	030593 DEBORAH ENGELSEN	100.00			
309366	08/22/2023	PRINTED	030594 ORION DURHAM	100.00			
309367	08/22/2023	PRINTED	030595 SIGNARAMA-TROY	100.00			
309368	08/22/2023	PRINTED	030596 HUNTER POOLE	100.00			
309369	08/22/2023	PRINTED	030597 GREENFIELD ELECTRIC	100.00			
309370	08/22/2023	PRINTED	030598 BRENNA JOY-VICTORIA SAMAN	100.00			
309371	08/22/2023	PRINTED	030599 GURR BROTHERS CONSTRUCTIO	100.00			
309372	08/22/2023	PRINTED	032438 BELLA DECKS LLC	100.00			
309373	08/22/2023	PRINTED	032799 ABOVE BOARD CONSTRUCTION	100.00			
309374	08/22/2023	PRINTED	036621 OAK ELECTRIC SERVICE	100.00			
309375	08/22/2023	PRINTED	041192 CDW GOVERNMENT INC	904.08			
309376	08/22/2023	PRINTED	043364 AT&T MOBILITY	42.52			
309377	08/22/2023	PRINTED	043626 CONSUMERS ENERGY	510.41			
309378	08/22/2023	PRINTED	044095 COMMERCIAL BLINDS & DRAPE	522.52			
309379	08/22/2023	PRINTED	051007 DTE ENERGY	75,932.10			
309380	08/22/2023	PRINTED	053215 DELTA DENTAL	47,887.61			
309381	08/22/2023	PRINTED	053253 DTE ENERGY	12,904.87			
309382	08/22/2023	PRINTED	073514 TYLER LONGMEYER	23.25			
309383	08/22/2023	PRINTED	073789 RENEE SOVA	100.00			
309384	08/22/2023	PRINTED	073860 MADONNA RODMAN	89.60			
309385	08/22/2023	PRINTED	083863 FUNNY BUSINESS AGENCY INC	1,900.00			
309386	08/22/2023	PRINTED	113542 INGRAM LIBRARY SERVICES	807.98			
309387	08/22/2023	PRINTED	123047 ROBERT JAVERY	527.59			
309388	08/22/2023	PRINTED	163476 MIDWEST TAPE	3,886.90			
309389	08/22/2023	PRINTED	193074 21C ADVERTISING	1,603.64			
309390	08/22/2023	PRINTED	204040 OAKLAND COUNTY TREASURER	160,491.00			
309391	08/22/2023	PRINTED	204507 OAKLAND COUNTY FRIEND OF	500.00			
309392	08/22/2023	PRINTED	243878 BUTCH RUNYON	350.00			
309393	08/22/2023	PRINTED	291366 KATHERINE R WILLSON	253.60			
			88 CHECKS	CASH ACCOUNT TOTAL	1,723,832.71	.00	