

BOARD MEMBERS PRESENT:

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

OTHERS PRESENT:

Wendell Evans

Justin Westlake

Jeffrey Polkowski

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

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

1. APPROVE AGENDA

1.1 October 11, 2022

Moved by Markee,

Seconded by Bartolotta, RESOLVED, to approve the October 11, 2022, agenda, as printed. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

2. ANNOUNCEMENTS

2.1 November 8, 2022, General Election, Absentee ballots were mailed. If you returned an absentee voters application, you should expect to receive your ballot this week so look for a blue and white envelope in your mailbox. Mark your ballot, place it in the gold envelope, then place the gold envelope in the green and white envelope and be sure to sign and date the outside of the green and white envelope and return it to the Clerk's office. Don't delay; return your ballot today! Any registered voter in the State of Michigan can vote absentee.

- 2.2 Come out & join us for our 2nd annual Howl-O-Ween Dog Costume Parade & Contest on Saturday, October 29th! More event details are: The price is \$10 per entry, non-residents add \$5, and pre-registration is required! The event will be held at the Warming House, 5050 Civic Center Drive, Waterford, MI 48329. Check-in starts at 9:30 a.m., and the parade will be 10:00 a.m.-1:00 p.m. Every registrant will receive a goodie bag filled with a variety of treats! There will be prizes for each category winner and the categories will be Most Creative, Best Dressed, and Best Dog/Owner Combo. Call (248) 674-5441, or visit waterfordmi.gov/parks to register.
- 2.3 Happy Halloween from all of us here at Waterford Township! We wish you a safe and healthy Halloween. Suggested trick-or-treat hours for Halloween on Monday, October 31, 2022, in Waterford are 6:00 p.m. - 7:00 p.m. Some neighborhoods choose to extend that time by leaving porch lights on as an indication they are distributing treats. Here are a few tips to help our community stay safe this Halloween:
Motorists - please exercise extra caution this evening. Obey posted speed limits, avoid distractions while driving, and watch for pedestrian traffic. Allow extra travel time as rush-hour traffic is usually heavier on Halloween. **Trick-or-Treaters** - please look both ways before entering a roadway, utilize reflective items on dark clothing and carry a flashlight, and go out in groups and/or with an adult chaperone. The Waterford Police Dept. will scan candy until 8:30 pm at the Waterford Police Station, 5150 Civic Center Drive, Waterford, Michigan 48329.
- 2.4 Waterford Township has designated \$1 Million in one-time funding contributions to repave subdivision roads for residents willing to take on a road improvement Special Assessment District (SAD) through the Road Commission for Oakland County (RCOC). Funding for this one-time opportunity made possible by the American Rescue Plan Act, designated by the Township Board, is limited in amount and in the time frame in which it can be used. Residents interested in subdivision road SAD projects and applying for Township funding need to ACT QUICKLY. Visit the website for more information about subdivision roads in Waterford Township, links to the RCOC SAD page, and details regarding the \$1 million Township funding contribution. www.waterfordmi.gov/roads

3. Awards and Presentations

3.1 November 8, 2022, Oakland County Transit Millage – Supervisor Wall

Supervisor Wall shared information on the Oakland County Transit Millage that will appear on the November 8, 2022, General Election.

On Election Day November 8, 2022, there is a ballot proposal from the Oakland County Board of Commissioners for a countywide transit system 10-year millage that is .95 Mills for each of the 61 Oakland County communities.

The first year it will generate \$66,163,000 for this proposed transit system. No community has the ability to opt out. If it is a majority vote on November 8th, then every Oakland County community is in, period.

Waterford Township currently has our own transit system with Western Oakland Transportation Authority (WOTA) with White Lake, Highland, and Walled Lake. This system serves senior citizens aged 55 and older, and disabled adults 18 and older to get them to where they need to go Monday-Friday each week except for government holidays when WOTA is closed.

For 2023, Waterford Township's contribution to WOTA will be \$270,000 out of the Township's general fund. If the countywide transit millage passes for .95 mills, then Waterford will pay \$2,460,907 – nearly 10 times what we are currently paying.

Please look at the chart below with the numbers for where we are, where we could be, and the significance in the increase in cost to Waterford Township as a community.

November 8, 2022, Oakland County Transit Millage – Supervisor Wall Continued.

| Oakland County Commissioners Transit Ballot Proposal . | 95 Mills |
|--|-----------------|
| Year-One Projected Revenue | \$66,163,000 61 |
| Oakland County Municipalities CVT Avg. Per | \$ 1,084,639 |
| Waterford Township 1 Mill | \$2,603,445 |
| Waterford Township 1 Mill adjusted 99.5% | \$2,590,428 |
| .95 Mill of adjusted | \$2,460,907 |
| Proposed to WOTA - Min | \$2,000,000 |
| Waterford's WOTA Portion | \$861,300 |
| Waterford Current WOTA Contribution (Gen Fund) | \$270,000 |
| Waterford Resident Properties | \$28,397 |
| Waterford Average Taxable Value | \$73,181 |
| Oakland County Transit Millage .95 Mills Tax \$ Per Average Parcel | \$69.53 |
| 2023 WOTA Cost | \$270,000 |
| Total Parcels | 32,063 |
| Average Cost Per Parcel | \$8.42 |

\$8.42 is 12.11% of the projected average millage proposed tax of \$69.53

\$270,000 is 10.98% of the projected .95 Mill revenue of \$2,460,907

\$861,300 is 34.99% of the .95 Mill revenue of \$2,460,907

WOTA will remain in operation. If this new transit proposal passes, WOTA will receive no less than \$2 million the first year. The 2022 WOTA budget for all four communities is \$1,600,000.

If approved, the proposed countywide transit system would serve all people who need or want transportation.

Waterford Township is the most populated Township in all of Oakland County and having seen no statistics as to what Waterford Township's ridership increase is projected to be and the service area to which it will expand, makes it hard to imagine that a 25% increase in revenue will be sufficient to fund Waterford's expanded transit services. Remember, Waterford will be paying nearly 10 times more than we currently pay for this new expanded transit system.

The following is the current Waterford operating millage compared to the current Oakland County operating millage paid by Waterford taxpayers.

| | | |
|----------------------------------|--------------|--------------|
| Waterford Operating Millage | 3.5451 Mills | \$ 9,183,326 |
| Oakland County Operating Millage | 3.9686 Mills | \$10,280,373 |

The Oakland County Operating Millage is \$1,097,047 or 11.946% more than Waterford's Operating Millage.

| | | |
|---|--------------|-------------|
| Oakland County Parks Millage | 0.3431 Mills | \$ 888,776 |
| Proposed Oakland County Transit Millage | 0.9500 Mills | \$2,460,907 |

November 8, 2022, Oakland County Transit Millage – Supervisor Wall Continued.

| | |
|--|--------------|
| Combined Oakland County Millages Paid by Waterford Taxpayers | \$13,360,056 |
| Combined total greater than Waterford Operating Millage | \$4,446,730 |
| Combined total % greater than Waterford Operating Millage | 48.422% |

The Oakland County operating millage and Oakland County parks millage are already in place. We already pay and have been paying those for years. As for the transit millage, Waterford already has a transit system in place with WOTA and it serves our community's needs. It is not broken and we do not need to fix it.

A countywide transit system is definitely in the very near future. We need to get together as an entire united County with each of the 61 communities' representatives and come up with a countywide plan that will work and service the entire county, not just a specific portion of our county. If everyone has to pay, then everyone should be able to benefit from such a millage.

Questions & Answers

Q. Why is there an Oakland County Transit Millage on the November 8th general election ballot?

A. On August 10, 2022 the Oakland County Board of Commissioners had a majority vote to place a countywide transit millage for .95 mills on the November 8, 2022 general election ballot.

Q. What will this millage cost me if it passes?

A. The proposed millage will cost taxpayers \$95 for every \$100,000 of taxable value on their property.

Q. How long does this millage last?

A. If this millage passes, it will be in place for 10 years.

Q. What will be the overall cost for this transit millage for Waterford Township taxpayers?

A. The first year, this proposed millage will cost Waterford taxpayers \$2,460,907. As property values go up, so will the amount of taxes generated by this millage.

Q. Can we opt out of this proposed millage?

A. The way this millage was proposed allows no community the ability to opt out. If it passes, every community in Oakland County will be taxed .95 mills.

Q. What kind of services will our residents in need get from this proposed millage?

A. The current door-to-door transit services that we offer Waterford residents through WOTA will continue, but at a cost of nearly 10 times what we are currently paying in tax dollars.

Q. How will this be a benefit to Waterford Township residents?

A. The way this millage is proposed, it will not be any more of a benefit to Waterford residents than it currently is, and again, at a cost of nearly 10 times what we are now paying in tax dollars.

3.2 November 8, 2022, General Election Ballot Information – Clerk Markee

Clerk Markee asked voters to “Don’t Delay, Return Your Ballot Today.”

Clerk Markee shared information on the Proposals and where to find the complete wording for State Proposals 2022-1, 2022-2, and 2022-3

For complete wording visit: <https://www.michigan.gov/sos/elections/bsc> and look for:

- 22-1, Voters for Transparency and Term Limits Petition
- 22-2, Promote the Vote 2022 Petition
- 22-3, Reproductive Freedom for All Petition

4. Consent Agenda

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

- 4.1 September 26, 2022, Meeting Minutes
- 4.2 October 11, 2022, Bill Payment
- 4.3 Receive the Clerk's Office August 2022 Report
- 4.4 Receive DPW's September 2022 Report
- 4.5 Receive the Library's August 2022 Report
- 4.6 Approval of 2023 Township Board Meetings, Township Board Work Sessions and 2023 Holidays Observed with Office Closings

Moved by Markee,

Seconded by Hauswirth, RESOLVED, to approve the October 11, 2022, consent agenda items 4.1 through 4.6. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

5. Board Liaison Reports (Verbal)

Trustee Bartolotta

Reviewed the September 27, 2022, Planning Commission Meeting.

Supervisor Wall

October is Real Men Wear Pink Breast Cancer Awareness Month. Please do what you can do to help. The Wall family has had eight (8) family members and friends that have survived Breast Cancer due to early detection and treatments.

Trustee Bartolotta

Thursday, October 13, 2022, 5:30 p.m. to 8:00 p.m. there is an event at Overtime to raise money for Real Men Wear Pink.

Trustee Monohon

Waterford Youth Assistance is holding their annual Shoe Drive. Please consider going through your closet and donating your gently worn shoes.

6. Introduction**6.1 Introduction Of Ordinance 2022-002; Rental Certification Ordinance Amendment**

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

This proposed Code of Ordinance Text Amendment expands the list of Residential Rental Unit types that are a part of the Rental Certification requirements for all rentals within Waterford Township by expanding the definition of Residential Rental Units.

The Proposed ordinance amendment includes owner-occupied single family homes where the owner, through a vacation home exchange program, vacates the home entirely and permits an exchange or seasonal renter to occupy the premises on a short-term stay, this is commonly referred to as a short-term rental.

Currently, the owner of a residential rental is required to register that building and each unit contained within that building with the Township Building Official and subject these registered units to various safety inspections in order to obtain a rental certification. A Certification shall not be issued unless an applicant complies with the registration provisions of the Township Ordinance.

However, currently these short-term rentals have been specifically called out as a rental type that is not included in this process. This proposed ordinance amendment includes these rentals in the "Residential Rental Unit" definition, and therefore subjects these types to the Township's Rental Certification requirements.

The Rental Certification program is designed to promote the continued maintenance of quality and safe rental properties and to enhance and maintain property value of all properties, and to reduce the causes of blight and other deleterious factors affecting neighborhoods. Township Staff feel that including short-term rental properties into this program would better achieve this goal.

Motions

Should the Board want to consider adopting the proposed Code of Ordinance Text Amendment, the appropriate motion would be to introduce the attached Ordinance and schedule it for possible adoption at the October 24, 2022 meeting.

Should you have any questions please do not hesitate to reach out to this office.

**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2022-002****RENTAL CERTIFICATION ORDINANCE AMENDMENT**

An Ordinance to amend the Rental Certification Ordinance in Article IX, Chapter 4 of the Waterford Charter Township Code, to provide the ability to govern the registration of short-term rentals, consistent with how the Township regulates long-term residential rental units.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

That Section 4-242 of the Waterford Charter Township Code, which defines the words used within the Article is amended to read as follows:

Introduction of Ordinance 2022-002; Rental Certification Ordinance Amendment Continued.

Sec. 4-242. Definitions

Residential rental unit. Any apartment, room, dwelling unit, house, condominium unit, or portion thereof that is used, offered, or made available for use and for which there is rent or a lease. This definition includes one and two-family dwellings, multiple and multi-family dwellings, apartment units, flats, and owner-occupied single-family homes where the owner, through a vacation home exchange program, or an occasional seasonal rental, permits an exchange or seasonal rental to a family or one or more individuals, to occupy the premises or portion thereof, on a short-term stay. This definition does not include hotels and motels as defined by the Township Zoning Ordinance and licensed and inspected by the State of Michigan.

All other definitions are unchanged

Section 2 of Ordinance

Should any section, subdivision, sentence, clause or phrase of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Section 4 of Ordinance

This Ordinance shall take effect immediately upon publication.

CERTIFICATION

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a meeting duly called and held on October 24, 2022.

CHARTER TOWNSHIP OF WATERFORD

Date

By: _____
Kim Markee, Township Clerk

Moved by Bartolotta,
Seconded by Hauswirth, RESOLVED, to introduce the ordinance no. 2022-002 Rental Certification Ordinance amendment_Ordinance; furthermore to schedule it for possible adoption at the October 24, 2022 regular board meeting. A roll call vote was taken.

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

Motion carried unanimously.

7. **New Business**
7.1 **Knox KeySecure Purchase Request – Fire Dept.**

The following memo was received from Fire Chief Covey.

I am requesting approval for the purchase of 25-KNOX KeySecure #5 through KNOX Company. This piece of equipment is used daily for rapid access to commercial buildings. The Knox-Box system is available to all businesses and homes in Waterford, Pontiac, and Lake Angelus. In addition, the International Fire Code requires a Knox-Box on “all buildings, new or existing, equipped with an automatic fire suppression system or fire alarm.” Property owners in Waterford, Pontiac and Lake Angelus place entrance keys, access cards and floor plans in these high-security Knox-Boxes mounted near their building entrances. The Knox-Box System reduces response time, property damage, assists in saving lives, and lessens the property damage the business or home would incur if we had to force entry into the building.

What you would see on a commercial Building: KNOX-BOX holds Building Access Keys and other Items:

Currently the Waterford Regional Fire Department have 27 old technology KeySecures that are installed on all fire engines and ambulances, each one of these devices hold a KNOX Master Key. The current FD KeySecure system has met its life expectancy and is no longer supported by KNOX. Each FD employee has a unique pin code that they enter for the KNOX Master Key to be released from the KeySecure device. The device then stores the time, employee #, and key return time. Currently anytime we hire an employee, employee retirees or is released all 27 KNOX KeySecure devices must be physically touched and a new list downloaded into each device. This is extremely time consuming, and this system is no longer supported (the current devices were purchased in the early 2000's).

A new System is much easier to update as it uses WIFI Technology to update our user list. In addition, if we hire an employee, one retires or is released we can simply login into the KNOX system and add or erase an employee. This unit also stores the time, employee #, key return time, and allows easy access via a web-based platform.

The KeySecure provides us an accurate account for our Master Key use, ensures security to the hundreds of facilities we protect, which includes commercial, industrial, and residential structures. These facilities represent hundreds of millions in total value, not to mention the value of their contained inventory or data. All the facilities hold a high potential of causing serious disruption of services, economic commerce and or destruction of the critical infrastructure of this area, including that of a Homeland Security Issue. Therefore, this system is so important to our continuity of service and protection of our valued infrastructure.

Where will the funds come from: In 2021 a good friend of mine John Ubbes passed away at the age of 68. John was a “Waterford Man” inside and out and always talked highly of the fire fighters and the Waterford community. When John and I would get together he would always say that he wanted to do something for the firefighters. I would always tell him to just buy them a dinner or a dessert. Well unbeknownst to me, he decided that he was going to leave 7.5% of his estate to the fire department and another 7.5% to the library. As of today's date, we have received \$82,000 and will be receiving roughly another \$220,000 soon. John was a kind individual and would be proud to see his hard-earned money go to help the firefighters and our residents.

I have attached the current cost for the 25 KNOX KeySecure #5's needed to update our fleet: The **per unit Cost is \$973.00** for a **total Cost of \$24,780.00** which includes shipping. I am asking for this to be a single source purchase as there are no other options and we are updating only the fire department side of the system. I am also, requesting that the board of trustees approve this purchase and amend the following line-items:

Knox KeySecure Purchase Request – Fire Dept.

1. To purchase through KNOX Company using the 2022 Fire department Budget line-item Capital Equipment & Personal Property 20630-97125 in the amount of \$24,780.
2. Also transfer \$24,780 from 20601-67408-FD0N1 “John Ubbes” account to the line-item Capital Equipment & Personal Property 20630-97125.

Moved by Bartolotta,

Seconded by Markee, RESOLVED, to purchase through KNOX Company using the 2022 Fire Department Budget line-item Capital Equipment & Personal Property 20630-97125 in the amount of \$24,780; furthermore, to transfer \$24,780 from 20601-67408-FD0N1 “John Ubbes” account to the line item Capital Equipment and Personal Property 20630-97125. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.2 Hurst Spreader-Cutter Purchase Request- Fire Dept.

The following memo was received from Fire Chief Covey.

I am requesting approval for the purchase of Hurst Edraulic S789E3 Cutter and Hurst Edraulic SP555E3 Spreader through Apollo Fire Equipment Company. These two pieces of equipment are used on all vehicular accidents where an occupant is trapped and requires extrication. Currently all Fire Engines in our fleet carry a set of cutters and spreaders. These are an absolute necessity and greatly reduce the time it takes to remove a patient that is trapped in a vehicle. As manufactures continue to change the types and strength of metals, they build vehicles out of, it requires a greater force to cut or spread these metals. Our current Hurst units are still an asset but at times struggle to cut through some of the new vehicles. This set of tools will add a layer of protection for those times that our current units struggle. In addition, this will take an old set of cutters and spreaders and make them spare units. This will be helpful when we have our annual service conducted on all our Hurst tools, when we cover special events with an engine, and when other hurst units require being sent out for a repair.

Where will the monies come from: Earlier this year a longtime Waterford resident Jerry Coffel passed away. Jerry and Diane Coffel’s estate left the Waterford Regional Fire Department \$50,000. Diane passed away several years ago and Jerry passed away this August. Per the estate Jerry Coffel was impressed with the care and compassion the firefighters of the WRFD provided to him and his wife over the years. Jerry was a longtime resident of Waterford, business owner of Martin’s Party store on M-59, owner of the Arrow Printing Property, and Proud member of the Eagles. A lover of dogs and strong supporter of animal rescue. Father of 6, and a good friend to many. His surviving children are Judith Coffel, David Coffel, Janette White, Diane Sierakowski, and Dawn Waters.

I have attached the current cost for the Hurst Edraulic S789E3 Cutter and Hurst Edraulic SP555E3 Spreader through Apollo Fire Equipment.

- Hurst Edraulic S789E3 Cutter and Extended Batteries \$14,840
- Hurst Edraulic SP555E3 Spreader and Extended Batteries \$16,240
- Discount through Apollo Fire Equipment \$4,080

Hurst Spreader-Cutter Purchase Request- Fire Dept. Continued.

Total Cost \$27,000

I am asking that we purchase these two Hurst units through Apollo Fire Equipment to keep continuity of our current equipment, training, and familiarity. Apollo Fire Equipment is the Oakland County, Michigan Hurst Representative and our annual maintenance and testing providers for our Hurst tools.

I am requesting the board of trustees approve the purchase of for the Hurst Edraulic S789E3 Cutter and Hurst Edraulic SP555E3 Spreader through Apollo Fire Equipment and amend the following line-items.

1. purchase through Apollo Fire Equipment Company out of the 2022 Fire department Budget line-item Capital Equipment & Personal Property 20630-97125 in the amount of \$27,000
2. Move \$27,000 from 20601-67408-FD0N2 Jerry Coffel account to the line-item Capital Equipment & Personal Property 20630-97125
3. To I believe this is an excellent use of the generous donation the Coffel Estate willed to the FD.

Moved by Bartolotta,

Seconded by Hauswirth, RESOLVED, to the purchase of for the Hurst Edraulic S789E3 Cutter and Hurst Edraulic SP555E3 Spreader through Apollo Fire Equipment and amend the following line-items. 1. To purchase through Apollo Fire Equipment Company out of the 2022 Fire department Budget line-item Capital Equipment & Personal Property 20630-97125 in the amount of \$27,000. 1. Move \$27,000 from 20601-67408-FD0N2 Jerry Coffel account to the line-item Capital Equipment & Personal Property 20630-97125. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.3 Ferguson Waterworks Purchase/Budget Amendment Request

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

Please review the attached quotes from Ferguson Waterworks, a Waterford Township 2022 approved single source provider for water service and distribution products.

| Ferguson Waterworks Materials Orders | Account # | Total |
|---|------------------|---------------|
| Distribution Department | 59042-77000 | \$ 64,858.22 |
| Service Department | 59043-76900 | \$ 175,111.72 |

One quote is for equipment for our Service Department which includes water meters, couplings, flanges, gaskets, and associated hardware. The other quote is for our Distribution Department which includes materials to connect customers to our water distributions system, and materials to fix water main breaks and service line leaks.

We are also requesting a budget amendment to order the supplies ahead of 2024 because our vendor has indicated a 30-week lead time on many of the products we need, along with an anticipated price increase to be implemented in January of 2023. If we order these parts early, we

Ferguson Waterworks Purchase/Budget Amendment Request Continued.

can realize a savings. I will work with the Budget Department to adjust down the amount allocated to these funds in 2023 in light of purchasing this material early. The budget amendment request is for \$64,858.22 to account number 59042-77000 and \$175,111.72 to account number 59043-76900.

Requested Board Action:

- 1. Approve budget amendments to account # 59042-77000 in the amount of \$64,858.22 and account # 59043-76900 in the amount of \$175,111.72.**
- 2. Authorize DPW to make the purchases indicated on the attached quotes from Ferguson Waterworks.**

Moved by Markee,

Seconded by Thomas, RESOLVED to approve the budget amendments to account # 59042-77000 in the amount of \$64,858.22 and account # 59043-76900 in the amount of \$175,111.72. In addition, to authorize DPW to make the purchases indicated on the attached quotes from Ferguson Waterworks. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.4 **Green Meadows Landscape Contract Extension**

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

Green Meadows Landscaping has been providing the lawncare service for Waterford Township since 2018. The Department of Public Works has been more than pleased with the work of Green Meadows over the past five years, and we are asking to give them a pay increase and extend their contract for the years 2023 through 2026.

Green Meadows won a competitive bid to become the provider for Waterford back in 2018. They have held their pricing for our community so they could remain our lawn care provider for 2021 and 2022. The rate of inflation will not allow them to continue to do this. Green Meadows recently was granted the contract in Grand Blanc based on the bid process and their reputation for quality work.

I have attached the bid documents for Green Meadow's contract with Grand Blanc that was awarded to them in March of 2022 (Please see the attached supporting documents at the back of the packet). Grand Blanc went so far as to approve Green Meadows even though they were not the lowest bidder based on their reputation for quality work. I would also mention that Grand Blanc had to terminate the contract of their previous contractor due to poor performance. I want to make sure that Waterford's assets continue to get taken care of at a reasonable rate.

Using the pricing from the agreement between Green Meadows and Grand Blanc I adjusted the pricing for the cut locations in Waterford. Some locations that are smaller use a flat rate per cut, for others that were not as obvious, I calculated the cost per acre for locations such as cemeteries, water towers, or parks, and applied a similar cost to our locations. I also included an approximate 3% rate increase for each year they provide our service. This was necessary to

Green Meadows Landscape Contract Extension Continued.

account for the unprecedented inflation and Green Meadows required this to agree to the pricing in the contract.

I recommend the Board authorize Supervisor Wall to sign the attached contract on Waterford Township's behalf to utilize Green Meadows for our lawn care needs from 2023 through 2026.

Requested Board Action

Approve Green Meadows Landscaping to be Waterford's lawn care service for the years 2023-2026 and authorize Supervisor Wall to sign the attached contract documents.

Mr. Westlake addressed the Board of Trustees.

Moved by Bartolotta,

Supported by Hauswirth, RESOLVED, to appoint Approve Green Meadows Landscaping to be Waterford's lawn care service for the years 2023-2026; furthermore, to authorize Supervisor Wall to sign the attached contract documents. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.5 2022 Delinquent Water And Sewer Billings

The following memo Justin Westlake, DPW Director.

Annually Waterford DPW utilizes the tax transfer process to collect delinquent water and sewer bills. The purpose of this memo is to request that the Township Board authorize the 2022 delinquent water and sewer bills be added to the 2022 Winter Tax Roll. Please see the attached memo from Rachel Woolcox, DPW Staff Analyst outlining the process and the ordinances that allow this to occur. Attached is a list of the parcels that this affects and the delinquent bill amount for each parcel.

Requested Board Action:

Authorize Waterford Township Administration to add the delinquent water and sewer bills to the 2022 Winter Tax Roll.

Mr. Justin Westlake, DPW Director, addressed the Board of Trustees.

Moved by Bartolotta,

Supported by Thomas, RESOLVED, to authorize Waterford Township Administration to add the delinquent water and sewer bills to the 2022 Winter Tax Roll. A roll call vote was taken.

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

Nays: None

Absent: None

Motion carried unanimously.

7.6 **Non Profit Recognition - On A Dragonfly's Wings**

The following memo was received from Nikki Tippett.

As a new nonprofit, 501c3 organization in Waterford, On a Dragonfly's Wings would like to be considered by the board at a regular board meeting to receive a resolution to submit to the State of Michigan to apply for a special bingo license and 50/50 raffle license for fundraising purposes.

Should you need any further documentation, you may call me at 248-330-3871 or email me at nikkimarie787@yahoo.com.

Trustee Bartolotta read the following Resolution.

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
(Required by MCL.432.103(K)(iii))
RESOLUTION

At a Regular meeting of the Waterford Township Board, called to order by Supervisor Gary Wall on October 11, 2022, at 6:00 P.M.

The following resolution was offered: Moved by _____ and Supported by _____.

That the request from On a Dragon Fly's Wings, of Waterford, County of Oakland , asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for Approval.

Approval

Yeas:

Nays:

Absent:

Disapproval

Yeas:

Nays:

Absent:

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the Waterford Township Board at a Regular meeting held on October 11, 2022.

Kim Markee, Clerk
5200 Civic Center Drive, Waterford, MI 48329

Moved by Bartolotta,
Supported by Thomas, RESOLVED, to approve Resolution request from On a Dragon Fly's Wings, of Waterford, County of Oakland, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered for approval. A roll call vote was taken.

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

Motion carried unanimously.

7.7 Domestic Violence Month Proclamation

Treasurer Thomas read the following Resolution.

**CHARTER TOWNSHIP OF WATERFORD PROCLAMATION
Domestic Violence Awareness Month - October 2022**

WHEREAS, domestic violence perpetrators intentionally use a pattern of physical, emotional, sexual, psychological, and/or economic coercion and abuse to control their intimate partners, violating their dignity, security, and both psychological and physical well-being; and,

WHEREAS, domestic violence perpetrators cause significant and long-lasting trauma to countless individuals and families; and,

WHEREAS, when children are involved, domestic violence perpetrators' choices to be violent and abusive are parenting choices that often have devastating and far-reaching adverse impacts on the safety and well-being of children and their non-offending parents; and,

WHEREAS, the 2020 Michigan State Police's Incident Crime Report indicated there were 64,778 domestic violence offenses committed by current or former intimate partners reported to Michigan law enforcement during the year; and,

WHEREAS, survivors of domestic violence are present in every Michigan community, regardless of sexual orientation, race, religion, ability, age, and gender identity; and,

WHEREAS, members of the LGBTQ+ community reported levels of intimate partner violence equal to or higher than those who identify as heterosexual; and,

WHEREAS, more than four in five American Indian and Alaska Native women and men have experienced violence in their lifetime, and more than one in three experienced violence in the past year; and,

WHEREAS, the Black community experiences domestic violence at disproportionately higher rates, with 45.1% of Black women and 40.1% of Black men experiencing intimate partner physical violence, sexual violence, and/or stalking in their lifetimes; and,

WHEREAS, Waterford Township is committed to holding domestic violence perpetrators accountable, employing interventions to reduce the risk and harm to all victims, as well as providing victims with the resources and support they deserve to enhance their safety and well-being; and,

WHEREAS, Domestic Violence Awareness Month provides an important opportunity to learn more about domestic violence and to demonstrate support for the numerous organizations and individuals who engage in advocacy, provide services, and offer assistance to victims; and,

WHEREAS, Domestic Violence Awareness Month is an opportunity to recognize the strength and courage of those currently surviving abuse as well as to honor those who were murdered or harmed at the hands of their current or former partners;

NOW, THEREFORE, BE IT PROCLAIMED that the Waterford Township Board of Trustees do hereby proclaim October 2022 as Domestic Violence Awareness Month in the Charter Township of Waterford.

I hereby certify that this Proclamation was made by the Charter Township of Waterford Board of Trustees at a regular meeting on October 11, 2022.

Domestic Violence Month Proclamation Continued.

Charter Township of Waterford

Date

Kim Markee, Township Clerk

Moved by Markee,
Supported by Bartolotta, RESOLVED, to adopt the Charter Township of Waterford Proclamation Domestic Violence Awareness Month - October 2022. A roll call vote was taken.

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

Motion carried unanimously.

7.8 Citizen to Address the Board – L. Ball

L. Ball was not in attendance.

7.9 Public Comments Limited to Three (3) Minutes Per Speaker

Mr. Wendell Evans,
Mr. Evans has lived in Waterford for 55 years, and worked at GM 45 years. He would like to volunteer for the Neighborhood Preservation Corp, and would like to be more involved.

ADJOURNMENT

Moved by Bartolotta,
Seconded by Markee, RESOLVED, to adjourn the meeting at 6:45 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 |
|---------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 304885 | 10/11/2022 | PRINTED | 011121 A-C TIRE & SERV CTR | 47.09 | | | |
| 304886 | 10/11/2022 | PRINTED | 011482 AMAZING ATHLETES | 1,254.40 | | | |
| 304887 | 10/11/2022 | PRINTED | 011700 AQUA-WEED CONTROL INC | 1,100.00 | | | |
| 304888 | 10/11/2022 | PRINTED | 011730 ARROW PRINTING | 536.90 | | | |
| 304889 | 10/11/2022 | PRINTED | 013366 AIR MASTER HEATING & COOL | 76.00 | | | |
| 304890 | 10/11/2022 | PRINTED | 013377 AIR CENTER INC | 983.51 | | | |
| 304891 | 10/11/2022 | PRINTED | 013510 AMERICAN SOCCER CO, INC | 1,026.53 | | | |
| 304892 | 10/11/2022 | PRINTED | 013665 APOLLO FIRE EQUIPMENT CO | 374.36 | | | |
| 304893 | 10/11/2022 | PRINTED | 013666 APOLLO FIRE APPARATUS SAL | 801.29 | | | |
| 304894 | 10/11/2022 | PRINTED | 014472 ALPHA DIRECTIONAL BORING | 1,000.00 | | | |
| 304895 | 10/11/2022 | PRINTED | 021079 BAKER & TAYLOR BOOKS | 683.98 | | | |
| 304896 | 10/11/2022 | PRINTED | 023460 BLACKSTONE PUBLISHING | 32.00 | | | |
| 304897 | 10/11/2022 | PRINTED | 032310 4 TECH SIGNS | 225.00 | | | |
| 304898 | 10/11/2022 | PRINTED | 039222 CLEMENT CONSTRUCTION CO | 2,400.00 | | | |
| 304899 | 10/11/2022 | PRINTED | 041460 CLYDES FRAME & WHEEL SERV | 728.67 | | | |
| 304900 | 10/11/2022 | PRINTED | 041495 CMP DISTRIBUTORS INC | 194.95 | | | |
| 304901 | 10/11/2022 | PRINTED | 041840 CUMMINS-ALLISON CORP | 345.00 | | | |
| 304902 | 10/11/2022 | PRINTED | 043202 CENTER POINT LARGE PRINT | 89.43 | | | |
| 304903 | 10/11/2022 | PRINTED | 043381 CITY OF PONTIAC | 4,310.45 | | | |
| 304904 | 10/11/2022 | PRINTED | 043751 CROWN LIFT TRUCKS | 141.89 | | | |
| 304905 | 10/11/2022 | PRINTED | 051204 DELUXE BUSINES CHECKS & S | 177.82 | | | |
| 304906 | 10/11/2022 | PRINTED | 051445 DLZ MICHIGAN, INC | 28,319.25 | | | |
| 304907 | 10/11/2022 | PRINTED | 053389 LUNGHAMER GMC INC | 918.92 | | | |
| 304908 | 10/11/2022 | PRINTED | 053574 DIXIE FARMS LLC | 1,000.00 | | | |
| 304909 | 10/11/2022 | PRINTED | 053734 DRAIN DETECTIVES | 24.00 | | | |
| 304910 | 10/11/2022 | PRINTED | 063488 EMERGENCY VEHICLES PLUS | 506.35 | | | |
| 304911 | 10/11/2022 | PRINTED | 063546 ENABLE POINT INC | 165.00 | | | |
| 304912 | 10/11/2022 | PRINTED | 083056 FAMILY HEATING AND COOLIN | 32.00 | | | |
| 304913 | 10/11/2022 | PRINTED | 083373 FIRESTONE TIRE & SERV CTR | 144.40 | | | |
| 304914 | 10/11/2022 | PRINTED | 083836 KENNETH E FUERST | 60.00 | | | |
| 304915 | 10/11/2022 | PRINTED | 091069 GARDNER PROPERTIES | 720.00 | | | |
| 304916 | 10/11/2022 | PRINTED | 091835 GUNNERS METERS & PARTS IN | 4,625.00 | | | |
| 304917 | 10/11/2022 | PRINTED | 093025 CENGAGE LEARNING INC/GALE | 539.00 | | | |
| 304918 | 10/11/2022 | PRINTED | 093451 GLOBAL OFFICE SOLUTIONS | 6,062.82 | | | |
| 304919 | 10/11/2022 | PRINTED | 093565 GOODYEAR AUTO SERV CTR | 481.86 | | | |
| 304920 | 10/11/2022 | PRINTED | 093565 GOODYEAR AUTO SERV CTR | 481.86 | | | |
| 304921 | 10/11/2022 | PRINTED | 093594 GOOSE BUSTERS | 227.50 | | | |
| 304922 | 10/11/2022 | PRINTED | 093705 GRAINGER | 2,072.13 | | | |
| 304923 | 10/11/2022 | PRINTED | 093823 GREEN MEADOWS LAWNSCAPE, | 31,910.40 | | | |
| 304924 | 10/11/2022 | PRINTED | 093833 GUARDIAN ENVIRONMENTAL SE | 12,858.67 | | | |
| 304925 | 10/11/2022 | PRINTED | 093873 GUIDEHOUSE, INC | 5,440.00 | | | |
| 304926 | 10/11/2022 | PRINTED | 100026 HOUSEAL LAVIGNE ASSOCIATE | 4,815.00 | | | |
| 304927 | 10/11/2022 | PRINTED | 101835 HUBBELL ROTH & CLARK INC | 18,552.24 | | | |
| 304928 | 10/11/2022 | PRINTED | 101950 HYDRO CORP | 7,132.00 | | | |
| 304929 | 10/11/2022 | PRINTED | 103059 HARTWELL CEMENT CO | 37,557.50 | | | |
| 304930 | 10/11/2022 | PRINTED | 103639 HOLMES CUSTOM | 23.42 | | | |
| 304931 | 10/11/2022 | PRINTED | 103641 HOME CONFINEMENT | 207.00 | | | |
| 304932 | 10/11/2022 | PRINTED | 103841 HUTCHINSONS ELECTRIC INC | 286.87 | | | |
| 304933 | 10/11/2022 | PRINTED | 111009 IO SOLUTIONS INC | 390.00 | | | |
| 304934 | 10/11/2022 | PRINTED | 113542 INGRAM LIBRARY SERVICES | 768.45 | | | |
| 304935 | 10/11/2022 | PRINTED | 113604 INDUCTIVE AUTOMATION, LLC | 4,024.00 | | | |
| 304936 | 10/11/2022 | PRINTED | 121011 J&B MEDICAL SUPPLY | 1,222.75 | | | |

FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|---------|----------------------------------|-----------|---------|-------|------------|
| 304937 | 10/11/2022 | PRINTED | 121021 JA STEARNS CORP | 2,000.00 | | | |
| 304938 | 10/11/2022 | PRINTED | 134176 ADAM C STEPHENS | 705.00 | | | |
| 304939 | 10/11/2022 | PRINTED | 136125 PAYTON SMITH | 46.60 | | | |
| 304940 | 10/11/2022 | PRINTED | 136219 DMITRIY SELEKTOR | 46.60 | | | |
| 304941 | 10/11/2022 | PRINTED | 136232 AMERA HAMADE | 46.60 | | | |
| 304942 | 10/11/2022 | PRINTED | 136311 GLORIA SIMAAN | 46.60 | | | |
| 304943 | 10/11/2022 | PRINTED | 136314 JOSHUA HUNT | 46.60 | | | |
| 304944 | 10/11/2022 | PRINTED | 136328 ROXANNE LOWE | 46.60 | | | |
| 304945 | 10/11/2022 | PRINTED | 139782 SARA SPANNOS | 46.60 | | | |
| 304946 | 10/11/2022 | PRINTED | 143248 KENT COUNTY REFUSE DISPOS | 90.00 | | | |
| 304947 | 10/11/2022 | PRINTED | 143541 KNOX COMPANY | 3,311.00 | | | |
| 304948 | 10/11/2022 | PRINTED | 143586 KONE INC | 10,118.53 | | | |
| 304949 | 10/11/2022 | PRINTED | 153109 LAKES AREA MARTIAL ARTS | 324.00 | | | |
| 304950 | 10/11/2022 | PRINTED | 153410 LIFELOCK TECHNOLOGIES, IN | 493.07 | | | |
| 304951 | 10/11/2022 | PRINTED | 153601 LOCKSMITH AROUND THE CLOC | 964.95 | | | |
| 304952 | 10/11/2022 | PRINTED | 161720 MOTOROLA | 112.74 | | | |
| 304953 | 10/11/2022 | PRINTED | 163107 MADISON GENERATOR SERVICE | 69.00 | | | |
| 304954 | 10/11/2022 | PRINTED | 163476 MIDWEST TAPE | 49.48 | | | |
| 304955 | 10/11/2022 | PRINTED | 163489 MILLER'S AUTO WASH | 200.00 | | | |
| 304956 | 10/11/2022 | PRINTED | 163617 JANEY MOSAKOSKI | 60.00 | | | |
| 304957 | 10/11/2022 | PRINTED | 163858 MUNIS DIVISION | 700.00 | | | |
| 304958 | 10/11/2022 | PRINTED | 163866 MUNICIPAL EMERGENCY SERVI | 1,135.24 | | | |
| 304959 | 10/11/2022 | PRINTED | 174870 STATE OF MICHIGAN | 33,218.20 | | | |
| 304960 | 10/11/2022 | PRINTED | 183611 NOVA TESTING, LLC | 249.00 | | | |
| 304961 | 10/11/2022 | PRINTED | 183952 NYE UNIFORM COMPANY | 3,861.37 | | | |
| 304962 | 10/11/2022 | PRINTED | 193010 OAKLAND FUELS INC | 203.17 | | | |
| 304963 | 10/11/2022 | PRINTED | 193713 ORKIN, LLC | 339.00 | | | |
| 304964 | 10/11/2022 | PRINTED | 204040 OAKLAND COUNTY TREASURER | 15,609.97 | | | |
| 304965 | 10/11/2022 | PRINTED | 204040 OAKLAND COUNTY TREASURER | 648.00 | | | |
| 304966 | 10/11/2022 | PRINTED | 204040 OAKLAND COUNTY TREASURER | 3,201.00 | | | |
| 304967 | 10/11/2022 | PRINTED | 204860 ROAD COMMISSION FOR | 2,003.43 | | | |
| 304968 | 10/11/2022 | PRINTED | 211016 PLM LAKE & LAND MANAGEMEN | 440.64 | | | |
| 304969 | 10/11/2022 | PRINTED | 213094 AL PAVLISH | 60.00 | | | |
| 304970 | 10/11/2022 | PRINTED | 213211 PERCEPTIVE CONTROLS INC | 405.00 | | | |
| 304971 | 10/11/2022 | PRINTED | 213251 LAURA PETRUSHA | 60.00 | | | |
| 304972 | 10/11/2022 | PRINTED | 213395 BOB PIGGOT | 60.00 | | | |
| 304973 | 10/11/2022 | PRINTED | 213403 PIPELINE MANAGEMENT COMPA | 37,187.25 | | | |
| 304974 | 10/11/2022 | PRINTED | 213566 COFFEE BREAK INC | 78.50 | | | |
| 304975 | 10/11/2022 | PRINTED | 213582 JIM POWERS | 60.00 | | | |
| 304976 | 10/11/2022 | PRINTED | 233839 QUALITY FIRST AID AND SAF | 289.84 | | | |
| 304977 | 10/11/2022 | PRINTED | 241008 RKA PETROLEUM COMPANIES, | 23,165.73 | | | |
| 304978 | 10/11/2022 | PRINTED | 243306 RESOLUTION STRAINS, INC | 20,000.00 | | | |
| 304979 | 10/11/2022 | PRINTED | 243609 ROOTS CRANE SERVICE INC | 600.00 | | | |
| 304980 | 10/11/2022 | PRINTED | 243624 ROOFING SOLUTIONS | 18,475.00 | | | |
| 304981 | 10/11/2022 | PRINTED | 243656 ROOF MANAGEMENT CO, INC | 17,379.00 | | | |
| 304982 | 10/11/2022 | PRINTED | 243664 ROSE PEST SOLUTIONS | 55.00 | | | |
| 304983 | 10/11/2022 | PRINTED | 251020 S&L AUTOBODY & FRAME LLC | 1,497.15 | | | |
| 304984 | 10/11/2022 | PRINTED | 251232 SEMCOG | 3,929.00 | | | |
| 304985 | 10/11/2022 | PRINTED | 251514 SPRINGFIELD URGENT CARE | 485.00 | | | |
| 304986 | 10/11/2022 | PRINTED | 253406 SIGNATURE FORD LINCOLN | 34,102.00 | | | |
| 304987 | 10/11/2022 | PRINTED | 253512 SMART START MICHIGAN | 2,198.50 | | | |
| 304988 | 10/11/2022 | PRINTED | 253642 SPBL INVESTMENTS LLC | 45.00 | | | |

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FOR CASH ACCOUNT: 70000 01000

FOR: Uncleared

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|---------|----------------------------------|--------------------|------------|-------|------------|
| 304989 | 10/11/2022 | PRINTED | 253954 SYMBOL ARTS | 1,804.75 | | | |
| 304990 | 10/11/2022 | PRINTED | 254796 STONECO INC | 1,183.58 | | | |
| 304991 | 10/11/2022 | PRINTED | 263255 EUROFINS ENVIRONMENT TEST | 6,976.30 | | | |
| 304992 | 10/11/2022 | PRINTED | 263737 TRUGREEN | 310.88 | | | |
| 304993 | 10/11/2022 | PRINTED | 263841 TURNER SANITATION PORTABL | 1,418.89 | | | |
| 304994 | 10/11/2022 | PRINTED | 271762 U.S. POSTMASTER (POSTAGE- | 5,000.00 | | | |
| 304995 | 10/11/2022 | PRINTED | 273533 UNIFIRST CORP | 1,234.09 | | | |
| 304996 | 10/11/2022 | PRINTED | 283247 VESCO OIL CORP | 45.00 | | | |
| 304997 | 10/11/2022 | PRINTED | 291365 LINDE GAS & EQUIPMENT INC | 210.72 | | | |
| 304998 | 10/11/2022 | PRINTED | 293070 WATERFORD UMPIRES ASSOCIA | 600.00 | | | |
| 304999 | 10/11/2022 | PRINTED | 293091 WATER RESOURCE COMMISSION | 327.76 | | | |
| 305000 | 10/11/2022 | PRINTED | 293338 WHISPERING WOODS APTS | 3,252.00 | | | |
| 305001 | 10/11/2022 | PRINTED | 293338 WHISPERING WOODS APTS | 2,429.00 | | | |
| 305002 | 10/11/2022 | PRINTED | 293391 WILHELM CUSTOM HOMES, INC | 1,000.00 | | | |
| 305003 | 10/11/2022 | PRINTED | 293568 WOLVERINE WATER WORKS INC | 151.00 | | | |
| 305004 | 10/11/2022 | PRINTED | 293605 WORLDWIDE INTERPRETERS IN | 988.13 | | | |
| 305005 | 10/11/2022 | PRINTED | 500518 CUMMINS INC | 9,541.00 | | | |
| | | | 121 CHECKS | CASH ACCOUNT TOTAL | 465,135.72 | .00 | |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---------|------------|---------|-------------------------------------|------------|---------|-------|------------|
| 304793 | 09/27/2022 | PRINTED | 011790 AT&T | 1,291.40 | | | |
| 304794 | 09/27/2022 | PRINTED | 011790 AT&T | 1,919.20 | | | |
| 304795 | 09/27/2022 | PRINTED | 023068 K & Q LAW, PC | 2,200.00 | | | |
| 304796 | 09/27/2022 | PRINTED | 023488 BLUE CROSS BLUE SHIELD OF | 289,004.06 | | | |
| 304797 | 09/27/2022 | PRINTED | 030403 GARRET HINE | 100.00 | | | |
| 304798 | 09/27/2022 | PRINTED | 030404 R GARI SIGN & DISPLAY INC | 100.00 | | | |
| 304799 | 09/27/2022 | PRINTED | 030405 ALL TIME HOME IMPROVEMENT | 100.00 | | | |
| 304800 | 09/27/2022 | PRINTED | 030406 CUSTOM DECK CREATIONS | 100.00 | | | |
| 304801 | 09/27/2022 | PRINTED | 030407 DANNY SWAFFORD | 100.00 | | | |
| 304802 | 09/27/2022 | PRINTED | 032791 D & J | 100.00 | | | |
| 304803 | 09/27/2022 | PRINTED | 033181 CREST HOMES | 400.00 | | | |
| 304804 | 09/27/2022 | PRINTED | 041460 CLYDES FRAME & WHEEL SERV | 254.88 | | | |
| 304805 | 09/27/2022 | PRINTED | 051007 DTE ENERGY | 70,302.32 | | | |
| 304806 | 09/27/2022 | PRINTED | 053253 DTE ENERGY | 6,525.18 | | | |
| 304807 | 09/27/2022 | PRINTED | 063488 EMERGENCY VEHICLES PLUS | 549.97 | | | |
| 304808 | 09/27/2022 | PRINTED | 073330 CHAD HINE | 78.50 | | | |
| 304809 | 09/27/2022 | PRINTED | 073339 DAVID HILLS | 78.50 | | | |
| 304810 | 09/27/2022 | PRINTED | 073684 ALISON SWANSON | 2,000.00 | | | |
| 304811 | 09/27/2022 | PRINTED | 073827 JOYCE LYMAN | 150.00 | | | |
| 304812 | 09/27/2022 | PRINTED | 074905 ROCHELLE SCHLOSS | 2,718.43 | | | |
| 304813 | 09/27/2022 | PRINTED | 081014 1ST HEATING & COOLING CO. | 8,023.00 | | | |
| 304814 | 09/27/2022 | PRINTED | 083863 FUNNY BUSINESS AGENCY INC | 550.00 | | | |
| 304815 | 09/27/2022 | PRINTED | 093702 JUDITH GRACEY | 300.00 | | | |
| 304816 | 09/27/2022 | PRINTED | 093863 GREAT LAKES WATER AUTHORI | 3,194.01 | | | |
| 304817 | 09/27/2022 | PRINTED | 101011 MEGAN HENNESSEY | 41.73 | | | |
| 304818 | 09/27/2022 | PRINTED | 103018 DERWOOD HAINES JR | 975.00 | | | |
| 304819 | 09/27/2022 | PRINTED | 111113 IDUMESARO LAW FIRM, PLLC | 150.00 | | | |
| 304820 | 09/27/2022 | PRINTED | 123585 CHARESA JOHNSON | 350.00 | | | |
| 304821 | 09/27/2022 | PRINTED | 123606 ROSATI, SCHULTZ, JOPPICH | 5,231.60 | | | |
| 304822 | 09/27/2022 | PRINTED | 143600 SCOTT C KOZAK | 1,375.00 | | | |
| 304823 | 09/27/2022 | PRINTED | 153367 LIBRARY NETWORK, THE | 3,059.11 | | | |
| 304824 | 09/27/2022 | PRINTED | 153602 FOUNDERS SERIES OF LOCKTO | 648.00 | | | |
| 304825 | 09/27/2022 | PRINTED | 163139 DEBORAH H MCKELVY | 600.00 | | | |
| 304826 | 09/27/2022 | PRINTED | 163270 METCOM | 164.55 | | | |
| 304827 | 09/27/2022 | PRINTED | 163485 PAULETTE MICHEL LOFTIN | 850.00 | | | |
| 304828 | 09/27/2022 | PRINTED | 181072 NATIONAL COMMUNITY DEVELO | 470.00 | | | |
| 304829 | 09/27/2022 | PRINTED | 193040 OAKLAND YARD | 600.00 | | | |
| 304830 | 09/27/2022 | PRINTED | 193277 ACI PAYMENTS, INC | 276.00 | | | |
| 304831 | 09/27/2022 | PRINTED | 193293 OGLETREE, DEAKINS, NASH, SMO | 552.50 | | | |
| 304832 | 09/27/2022 | PRINTED | 193456 DOUGLAS K OLIVER | 850.00 | | | |
| 304833 | 09/27/2022 | PRINTED | 204040 OAKLAND COUNTY TREASURER | 240.78 | | | |
| 304834 | 09/27/2022 | PRINTED | 204910 OAKLAND CNTY TREASURERS O | 27,236.70 | | | |
| 304835 | 09/27/2022 | PRINTED | 204950 OAKLAND COUNTY YOUTH ASSI | 439.00 | | | |
| 304836 | 09/27/2022 | PRINTED | 213454 NANCY PLASTERER | 350.00 | | | |
| 304837 | 09/27/2022 | PRINTED | 213782 JUSTIN PRUETT | 250.00 | | | |
| 304838 | 09/27/2022 | PRINTED | 243222 DEBRA REUTER | 675.00 | | | |
| 304839 | 09/27/2022 | PRINTED | 251836 JACOB STAMELL | 300.00 | | | |
| 304840 | 09/27/2022 | PRINTED | 254845 BRADLEY STOUT | 400.00 | | | |
| 304841 | 09/27/2022 | PRINTED | 271481 UNITED STATES LIABILITY I | 1,021.00 | | | |
| 304842 | 09/27/2022 | PRINTED | 271764 U S POSTMASTER | 112.16 | | | |
| 304843 | 09/27/2022 | PRINTED | 271764 U S POSTMASTER | 2,560.00 | | | |
| 304844 | 09/27/2022 | PRINTED | 293016 WATERFORD AREA CHAMBER OF | 50.00 | | | |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|--------------------|------------|-------|------------|
| 304845 | 09/27/2022 | PRINTED | 293355 WILBUR WHITE JR | 2,550.00 | | | |
| 304846 | 09/27/2022 | PRINTED | 304900 WATERFORD TOWNSHIP WATER | 3,724.05 | | | |
| 304847 | 09/27/2022 | PRINTED | 343204 JUSTIN ESSA ZAYID | 350.00 | | | |
| 304848 | 09/28/2022 | PRINTED | 021509 KEN BORVYZ | 3,510.00 | | | |
| 304849 | 09/28/2022 | PRINTED | 193074 21C ADVERTISING | 700.24 | | | |
| 304850 | 10/04/2022 | PRINTED | 030047 CRANBROOK CUSTOM HOMES | 400.00 | | | |
| 304851 | 10/04/2022 | PRINTED | 030064 MI CONSTRUCTION & CONSULT | 600.00 | | | |
| 304852 | 10/04/2022 | PRINTED | 030164 SARGE CO LLC | 100.00 | | | |
| 304853 | 10/04/2022 | PRINTED | 030313 LIBERTY RESIDENTIAL | 100.00 | | | |
| 304854 | 10/04/2022 | PRINTED | 030408 MARION LYONS | 100.00 | | | |
| 304855 | 10/04/2022 | PRINTED | 030409 MARILYN STURDEVANT | 100.00 | | | |
| 304856 | 10/04/2022 | PRINTED | 031095 MILES BRADLEY BLDG & REMD | 100.00 | | | |
| 304857 | 10/04/2022 | PRINTED | 031197 D&W WINDOWS & SUNROOMS | 100.00 | | | |
| 304858 | 10/04/2022 | PRINTED | 031547 MGE CARPENTRY | 100.00 | | | |
| 304859 | 10/04/2022 | PRINTED | 032867 ANTO GLASS BLOCK INC | 100.00 | | | |
| 304860 | 10/04/2022 | PRINTED | 039216 ANTHONY SORGE | 100.00 | | | |
| 304861 | 10/04/2022 | PRINTED | 043364 AT&T MOBILITY | 42.58 | | | |
| 304862 | 10/04/2022 | PRINTED | 043364 AT&T MOBILITY | 445.55 | | | |
| 304863 | 10/04/2022 | PRINTED | 043626 CONSUMERS ENERGY | 421.85 | | | |
| 304864 | 10/04/2022 | PRINTED | 043904 COMERICA COMMERCIAL CARD | 4,177.86 | | | |
| 304865 | 10/04/2022 | PRINTED | 044220 CHASE CARD SERVICES | 48.02 | | | |
| 304866 | 10/04/2022 | PRINTED | 053253 DTE ENERGY | 15,701.87 | | | |
| 304867 | 10/04/2022 | PRINTED | 073040 JODI BURCHETT | 150.00 | | | |
| 304868 | 10/04/2022 | PRINTED | 073684 ALISON SWANSON | 46.25 | | | |
| 304869 | 10/04/2022 | PRINTED | 073826 JEFF POLKOWSKI | 34.75 | | | |
| 304870 | 10/04/2022 | PRINTED | 093875 STEVEN GULDA | 7,029.00 | | | |
| 304871 | 10/04/2022 | PRINTED | 111113 IDUMESARO LAW FIRM, PLLC | 300.00 | | | |
| 304872 | 10/04/2022 | PRINTED | 123047 ROBERT JAVERY | 317.51 | | | |
| 304873 | 10/04/2022 | PRINTED | 143837 JASON KUCMIERZ | 1,700.00 | | | |
| 304874 | 10/04/2022 | PRINTED | 161014 MI MUNICIPAL RISK MGMNT | 29,920.25 | | | |
| 304875 | 10/04/2022 | PRINTED | 163282 MEDMUTUAL LIFE | 5,055.31 | | | |
| 304876 | 10/04/2022 | PRINTED | 163485 PAULETTE MICHEL LOFTIN | 300.00 | | | |
| 304877 | 10/04/2022 | PRINTED | 204040 OAKLAND COUNTY TREASURER | 160.52 | | | |
| 304878 | 10/04/2022 | PRINTED | 213723 PROGRESSIVE AE | 5,000.00 | | | |
| 304879 | 10/04/2022 | PRINTED | 222017 ROBERT MCNAUGHTON | 2,678.00 | | | |
| 304880 | 10/04/2022 | PRINTED | 222024 JAMES GILBERT | 200.00 | | | |
| 304881 | 10/04/2022 | PRINTED | 254851 STANDARD INSURANCE COMPAN | 4,317.16 | | | |
| 304882 | 10/04/2022 | PRINTED | 293016 WATERFORD AREA CHAMBER OF | 50.00 | | | |
| 304883 | 10/04/2022 | PRINTED | 293079 WATER LANDSCAPES LLC | 700.00 | | | |
| 304884 | 10/04/2022 | PRINTED | 304881 STEVEN K THOMAS TREASURER | 398.40 | | | |
| 92 CHECKS | | | | CASH ACCOUNT TOTAL | 531,896.75 | .00 | |